Schedule B: Expenditures -- Money Spent From Committee Account

Sch-B

Committee Na	ame	Committee ID 9098		Statutory Due Date	1/19/2005
Iowa Democratic Party				Adjusted Due Date	
	-			Filed Date	1/18/2005
				Received Date	
Status Ame	nded Cor	nmittee Type State Central Committee		Amended Date	4/3/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount

10/15/2004	5076	Iowans for Vilsack Pederson, Inc.	Political Contribution	\$15,000.00
	Check #	111 E Washington St.	contribution	
	6436	Mt. Pleasant, IA 52641-		
10/15/2004	5076	Iowans for Vilsack Pederson, Inc.	Political Contribution	\$15,000.00
	Check #	111 E Washington St.	contribution	
	6436	Mt. Pleasant, IA 52641-		
10/15/2004	N/A	Bakker, Eric L	Travel	\$100.00
	Check #	300 Walnut No 114	mileage,cell phone bills	
	Oncor II	Des Moines, IA 50309		
10/15/2004	N/A	Bakker, Eric L	Travel	\$100.00
	Check #	300 Walnut No 114	mileage,cell phone bills	
		Des Moines, IA 50309		

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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount

10/15/2004	N/A	Bakker, Eric L	Travel	\$106.38
	Check #	300 Walnut No 114	mileage,cell phone bills	
	O.I.O.G.I.	Des Moines, IA 50309		
10/15/2004	N/A	Bakker, Eric L	Travel	\$106.38
	Check #	300 Walnut No 114	mileage,cell phone bills	
	Offeck #	Des Moines, IA 50309		
10/15/2004	N/A	Benson, Jess	Salary & Gratuity	\$640.29
	Check #	507 Forest Dr SE	Salary & Gratuity	
	632	Cedar Rapids, IA 52403		
10/15/2004	N/A	Benson, Jess	Salary & Gratuity	\$640.29
	Check #	507 Forest Dr SE	Salary & Gratuity	
	632	Cedar Rapids, IA 52403		

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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount

10/15/2004	N/A	Boyd, Kevin M	Salary & Gratuity	\$1,227.04
		685 19th St No 7	Salary & Gratuity	
	Check #			
	01	Des Moines, IA 50314		
10/15/2004	N/A	Boyd, Kevin M	Salary & Gratuity	\$1,227.04
		685 19th St No 7	Salary & Gratuity	
	Check #			
	01	Des Moines, IA 50314		
10/15/2004	N/A	Cox, Elizabeth A	Salary & Gratuity	\$1,001.37
	Observative and the second	1139 Dixon Dr Apt 7	Salary & Gratuity	
	Check #	Waterland IA 50704		
	0	Waterloo, IA 50701		
10/15/2004	N/A	Cox, Elizabeth A	Salary & Gratuity	\$1,001.37
	Check #	1139 Dixon Dr Apt 7	Salary & Gratuity	
	0	Waterloo, IA 50701		

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10/15/2004	N/A	Curtis, Eric M	Salary & Gratuity	\$971.37
	Charle #	6508 Jebens Ave	Salary & Gratuity	
	Check #	Davenport, IA 52806		
10/15/2004	N/A	Curtis, Eric M	Salary & Gratuity	\$971.37
		6508 Jebens Ave	Salary & Gratuity	
	Check #	Davenport, IA 52806		
10/15/2004	N/A	Demerath, Tracy L	Salary & Gratuity	\$960.38
	Check #	1265 Bluff No 1	Salary & Gratuity	
	1	Dubuque, IA 52001		
10/15/2004	N/A	Demerath, Tracy L	Salary & Gratuity	\$960.38
	Check #	1265 Bluff No 1	Salary & Gratuity	
	1	Dubuque, IA 52001		

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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount

10/15/2004	N/A	DeMulling, Melodie A	Salary & Gratuity	\$833.50
		701 35th St	Salary & Gratuity	
	Check #	D M 14 50040		
	633	Des Moines, IA 50312		
10/15/2004	N/A	DeMulling, Melodie A	Salary & Gratuity	\$833.50
		704.05(1.0)	Salary & Gratuity	
	Check #	701 35th St		
	633	Des Moines, IA 50312		
	033	Des Mollies, IA 30312		
10/15/2004	N/A	Erickson, Karen N	Salary & Gratuity	\$1,360.57
		5524 Meredith Dr - Apt 18	Salary & Gratuity	
	Check #			
	2	Des Moines, IA 50310		
10/15/2004	N/A	Erickson, Karen N	Salary & Gratuity	\$1,360.57
		5524 Meredith Dr - Apt 18	Salary & Gratuity	
	Check #			
	2	Des Moines, IA 50310		

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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	nnse	Expenditure Amount

10/15/2004	N/A	Gannon, Timothy J	Salary & Gratuity	\$1,739.75
	Check #	528 E 6th St	Salary & Gratuity	
	3	Des Moines, IA 50309		
10/15/2004	N/A	Gannon, Timothy J	Salary & Gratuity	\$1,739.75
	Check #	528 E 6th St	Salary & Gratuity	
	3	Des Moines, IA 50309		
10/15/2004	N/A	Geisler, David A	Salary & Gratuity	\$1,062.38
	Check #	101 Circle Drive	Salary & Gratuity	
	4	Riverdale, IA 52722		
10/15/2004	N/A	Geisler, David A	Salary & Gratuity	\$1,062.38
	Check #	101 Circle Drive	Salary & Gratuity	
	4	Riverdale, IA 52722		

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10/15/2004	N/A	Heggen, Joshua L	Salary & Gratuity	\$957.65
	Check #	315 Larch St	Salary & Gratuity	
	2	Harcourt, IA 50544		
10/15/2004	N/A	Heggen, Joshua L	Salary & Gratuity	\$957.65
	Check #	315 Larch St	Salary & Gratuity	
		Hamasum 10 50544		
	2	Harcourt, IA 50544		
10/15/2004	N/A	Hurm, Matthew T	Salary & Gratuity	\$1,184.25
	Check #	1796 St Clair Ave No 1	Salary & Gratuity	
	5	St Paul, MN 55103		
	3	Straul, WIN 33103		
10/15/2004	N/A	Hurm, Matthew T	Salary & Gratuity	\$1,184.25
	Check #	1796 St Clair Ave No 1	Salary & Gratuity	
	5	St Paul, MN 55103		

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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount

10/15/2004	N/A	Johnk, Heather S	Salary & Gratuity	\$1,233.16
	Check #	9348 Magnolia Lane N	Salary & Gratuity	
	3	Maple Grove, MN 55369		
10/15/2004	N/A	Johnk, Heather S	Salary & Gratuity	\$1,233.16
	Check #	9348 Magnolia Lane N	Salary & Gratuity	
	3	Maple Grove, MN 55369		
10/15/2004	N/A	Johnk, Heather V	Travel	\$29.70
	Check #	3000 Grand Ave - Apt 713	mileage expense	
		Des Moines, IA 50312		
10/15/2004	N/A	Johnk, Heather V	Travel	\$29.70
	Check #	3000 Grand Ave - Apt 713	mileage expense	
		Des Moines, IA 50312		

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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	nnse	Expenditure Amount

10/15/2004	N/A	Johnk, Heather V	Travel	\$59.40
	Check #	3000 Grand Ave - Apt 713	mileage expense	
	Crieck #	Des Moines, IA 50312		
10/15/2004	N/A	Johnk, Heather V	Travel	\$59.40
	Check #	3000 Grand Ave - Apt 713	mileage expense	
	CHECK #	Des Moines, IA 50312		
10/15/2004	N/A	Jones, Kim W	Salary & Gratuity	\$1,207.69
		3407 Grand Ave Apt 224	Salary & Gratuity	
	Check # 300	Des Moines, IA 50312		
10/15/2004	N/A	Jones, Kim W	Salary & Gratuity	\$1,207.69
	Ob a all #	3407 Grand Ave Apt 224	Salary & Gratuity	
	Check # 300	Des Moines, IA 50312		

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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount

10/15/2004	N/A	Kelly, Alanna	Travel	\$136.62
	Check #	1777 Cox Rd	mileage expense	
	Check #	Aptos, CA 95003		
10/15/2004	N/A	Kelly, Alanna	Travel	\$136.62
	Ole a alle #	1777 Cox Rd	mileage expense	
	Check #	Aptos, CA 95003		
10/15/2004	N/A	Kelly, Alanna M	Salary & Gratuity	\$1,011.37
		1777 Cox Rd	Salary & Gratuity	
	Check #	Aptos, CA 95003		
10/15/2004	N/A	Kelly, Alanna M	Salary & Gratuity	\$1,011.37
	Check #	1777 Cox Rd	Salary & Gratuity	
	4	Aptos, CA 95003		

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10/15/2004	N/A	Kenny, Bergen G	Salary & Gratuity	\$966.37
	Check #	14018 SE 51st Place	Salary & Gratuity	
	5	Bellevue, WA 98006		
10/15/2004	N/A	Kenny, Bergen G	Salary & Gratuity	\$966.37
		14018 SE 51st Place	Salary & Gratuity	
	Check #	Bellevue, WA 98006		
10/15/2004	N/A	LaVigne, Andrew R	Salary & Gratuity	\$1,651.70
	Check #	13502 Feather Stone	Salary & Gratuity	
	6401	St Louis, MO 63131		
10/15/2004	N/A	LaVigne, Andrew R	Salary & Gratuity	\$1,651.70
	Check #	13502 Feather Stone	Salary & Gratuity	
	6401	St Louis, MO 63131		

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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	nnse	Expenditure Amount

10/15/2004	N/A	Malaise, Matthew T	Salary & Gratuity	\$995.37
	Check #	126 Thomas Dr	Salary & Gratuity	
	6	West Branch, IA 52358		
10/15/2004	N/A	Malaise, Matthew T	Salary & Gratuity	\$995.37
		126 Thomas Dr	Salary & Gratuity	
	Check #			
	6	West Branch, IA 52358		
10/15/2004	N/A	McCarthy, Kevin M	Salary & Gratuity	\$1,562.00
	Check #	5220 SE 31st Ct	Salary & Gratuity	
	2467	Des Moines, IA 50320		
10/15/2004	N/A	McCarthy, Kevin M	Salary & Gratuity	\$1,562.00
	Check #	5220 SE 31st Ct	Salary & Gratuity	
	2467	Des Moines, IA 50320		

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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount

10/15/2004	N/A	McRoberts, Pete	Travel	\$220.00
	Check #	809 Washington St	mileage expense	
		Cedar Falls, IA 50613		
10/15/2004	N/A	McRoberts, Pete	Travel	\$220.00
	Check #	809 Washington St	mileage expense	
	Officer #	Cedar Falls, IA 50613		
10/15/2004	N/A	McRoberts, Peter L	Salary & Gratuity	\$1,179.38
	Check #	3808 Rownd St	Salary & Gratuity	
	6	Cedar Falls, IA 50613		
10/15/2004	N/A	McRoberts, Peter L	Salary & Gratuity	\$1,179.38
	Check #	3808 Rownd St	Salary & Gratuity	
	6	Cedar Falls, IA 50613		

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10/15/2004	N/A	Mears, Catherine H	Salary & Gratuity	\$986.38
		1507 E College St	Salary & Gratuity	
	Check #			
	7	Iowa City, IA 52245		
10/15/2004	N/A	Mears, Catherine H	Salary & Gratuity	\$986.38
			Salary & Gratuity	
		1507 E College St	Galary & Gratuity	
	Check #			
	7	Iowa City, IA 52245		
10/15/2004	N/A	Parcell, Emily R	Salary & Gratuity	\$1,837.15
			Colors & Crotsits	
		668 19th St - Apt 6	Salary & Gratuity	
	Check #			
	7	Des Moines, IA 50314		
10/15/2004	N/A	Parcell, Emily R	Salary & Gratuity	\$1,837.15
			Salary & Gratuity	
		668 19th St - Apt 6	Salary & Statuty	
	Check #			
	7	Des Moines, IA 50314		

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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount

10/15/2004	N/A	Peterson, Melissa A	Salary & Gratuity	\$1,251.83
	Chaola #	2012 35th St	Salary & Gratuity	
	Check #	Dog Maines, IA 50210		
	8	Des Moines, IA 50310		
10/15/2004	N/A	Peterson, Melissa A	Salary & Gratuity	\$1,251.83
			Salary & Gratuity	
		2012 35th St		
	Check #			
	8	Des Moines, IA 50310		
10/15/2004	N/A	Phillips, Adam L	Salary & Gratuity	\$960.37
		2945 Edgebrooke Dr	Salary & Gratuity	
	Check #			
	8	Marion, IA 52302		
10/15/2004	N/A	Phillips, Adam L	Salary & Gratuity	\$960.37
		2945 Edgebrooke Dr	Salary & Gratuity	
	Check #			
	8	Marion, IA 52302		

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10/15/2004	N/A	Pringnitz, Amber	Travel	\$74.88
	Check #	206 Cherry St	mileage, cell phones	
	Check #	Anita, IA 50020		
10/15/2004	N/A	Pringnitz, Amber	Travel	\$74.88
	Check#	206 Cherry St	mileage, cell phones	
	Officer #	Anita, IA 50020		
10/15/2004	N/A	Pringnitz, Amber	Travel	\$153.90
	Check #	206 Cherry St	mileage, cell phones	
	Oncok #	Anita, IA 50020		
10/15/2004	N/A	Pringnitz, Amber	Travel	\$153.90
	Check #	206 Cherry St	mileage, cell phones	
	OHECK #	Anita, IA 50020		

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10/15/2004	N/A	Pringnitz, Amber C	Salary & Gratuity	\$1,011.37
	Check #	206 Cherry St Box 174	Salary & Gratuity	
	9	Anita, IA 50020		
10/15/2004	N/A	Pringnitz, Amber C	Salary & Gratuity	\$1,011.37
	Check #	206 Cherry St Box 174	Salary & Gratuity	
	9	Anita, IA 50020		
10/15/2004	N/A	Rosenberg, Gillian B	Salary & Gratuity	\$967.65
	Check #	324 Latrobe Ave	Salary & Gratuity	
	10	Northfield, IL 60093		
10/15/2004	N/A	Rosenberg, Gillian B	Salary & Gratuity	\$967.65
	Check #	324 Latrobe Ave	Salary & Gratuity	
	10	Northfield, IL 60093		

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10/15/2004	N/A	Shepherd, Jeffrey A	Salary & Gratuity	\$1,006.38
		506 S 85th St	Salary & Gratuity	
	Check #			
	9	Omaha, NE 68114		
10/15/2004	N/A	Shepherd, Jeffrey A	Salary & Gratuity	\$1,006.38
		506 S 85th St	Salary & Gratuity	
	Check #	300 3 63111 31		
	9	Omaha NE 69114		
	9	Omaha, NE 68114		
10/15/2004	N/A	Simmons, Patricia J	Salary & Gratuity	\$941.37
			Salary & Gratuity	
		1913 N Albert St		
	Check #			
	10	Roseville, MN 55113		
10/15/2004	N/A	Simmons, Patricia J	Salary & Gratuity	\$941.37
			Salary & Gratuity	
		1913 N Albert St		
	Check #			
	10	Roseville, MN 55113		

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10/15/2004	N/A	Stalter, Tobias R	Salary & Gratuity	\$986.38
		615 NW 2nd	Salary & Gratuity	
	Check #			
	11	Stuart, IA 50250		
10/15/2004	N/A	Stalter, Tobias R	Salary & Gratuity	\$986.38
		615 NW 2nd	Salary & Gratuity	
	Check #			
	11	Stuart, IA 50250		
10/15/2004	N/A	Strategy Group	HQ Expenses	\$9,399.00
	Check #	35 S Raymond Ave Suite 405	direct mail program costs	
	Griedic ii	Pasadena, CA 91105		
10/15/2004	N/A	Strategy Group	HQ Expenses	\$9,399.00
	Check #	35 S Raymond Ave Suite 405	direct mail program costs	
		Pasadena, CA 91105		

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10/15/2004	N/A	Sullivan, Rodney E	Salary & Gratuity	\$982.20
	Oh a ala #	2326 E Court St	Salary & Gratuity	
	Check #	L O' IA 50045		
	17846	Iowa City, IA 52245		
10/15/2004	N/A	Sullivan, Rodney E	Salary & Gratuity	\$982.20
		2222 5 0 4 0 .	Salary & Gratuity	
	Check #	2326 E Court St		
		James City, IA 50045		
	17846	Iowa City, IA 52245		
10/15/2004	N/A	Visuality	Advertising	\$4,000.00
		5980 Executive Dr Suite A	cable and broadcast tv buys	
	Check #			
		Madison, WI 53719		
10/15/2004	N/A	Visuality	Advertising	\$4,000.00
	Check #	5980 Executive Dr Suite A	cable and broadcast tv buys	
		Madison, WI 53719		

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10/15/2004	N/A	Visuality	Advertising	\$100,000.00
	Check #	5980 Executive Dr Suite A Madison, WI 53719	cable tv and broadcast tv buys	
10/15/2004	N/A	Visuality	Advertising	\$100,000.00
	Check #	5980 Executive Dr Suite A	cable tv and broadcast tv buys	
		Madison, WI 53719		
10/17/2004	1338	Danielson for Senate	Political Contribution	\$27,000.00
	Check #	3906 Monterey Dr.	contribttion	
	6439	Waterloo, IA 50701-3527		
10/17/2004	1338	Danielson for Senate	Political Contribution	\$27,000.00
	Check #	3906 Monterey Dr.	contribttion	
	6439	Waterloo, IA 50701-3527		

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10/17/2004	1516	Rielly for Senate	Political Contribution	\$63,000.00
		113 North Market	contribution	
	Check #	Oskologos IA 50577		
	6441	Oskaloosa, IA 50577		
10/17/2004	1516	Rielly for Senate	Political Contribution	\$63,000.00
			contribution	
	Ob a als #	113 North Market		
	Check #	0.1.1		
	6441	Oskaloosa, IA 50577		
10/17/2004	1563	Frank Wood for Senate	Political Contribution	\$35,000.00
			contribution	
		P.O. Box 402		
	Check #	51111 14 50740		
	6440	Eldridge, IA 52748		
10/17/2004	1563	Frank Wood for Senate	Political Contribution	\$35,000.00
		D O D 400	contribution	
	Check #	P.O. Box 402		
	6440	Eldridge IA 52749		
	0440	Eldridge, IA 52748		

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10/17/2004	N/A	USPS	Postage, Shipping, Delivery	\$40.95
	Check #	1165 Second Ave	postage for mailings	
	Officer #	Des Moines, IA 50301		
10/17/2004	N/A	USPS	Postage, Shipping, Delivery	\$40.95
		1165 Second Ave	postage for mailings	
	Check #	Des Moines, IA 50301		
10/17/2004	N/A	USPS	Postage, Shipping, Delivery	\$1,424.94
		1165 Second Ave	postage for mailings	
	Check #	Des Moines, IA 50301		
10/17/2004	N/A	USPS	Postage, Shipping, Delivery	\$1,424.94
	Check #	1165 Second Ave	postage for mailings	
		Des Moines, IA 50301		

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				1
10/18/2004	1508	Waterman for State Senate	Political Contribution	\$5,250.00
		214 E. Cass	contribution	
	Check #	214 L. 0033		
	6446	Occools IA 50212		
	0440	Osceola, IA 50213		
10/18/2004	1508	Waterman for State Senate	Political Contribution	\$5,250.00
			contribution	
		214 E. Cass		
	Check #			
	6446	Osceola, IA 50213		
10/18/2004	1523	Sawtelle for Senate	Political Contribution	\$10,000.00
			contribution	
		308 South 6th Street		
	Check #			
	6443	Marshalltown, IA 50158-2658		
10/18/2004	1523	Sawtelle for Senate	Political Contribution	\$10,000.00
			contribution	
		308 South 6th Street		
	Check #			
	6443	Marshalltown, IA 50158-2658		

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10/18/2004	1534	Citizens for Schoenjahn	Political Contribution	\$12,000.00
		221 Park Ave.	contribution	
	Check #	PO Box 132		
	6444	Arlington, IA 50606-0132		
10/18/2004	1534	Citizens for Schoenjahn	Political Contribution	\$12,000.00
			contribution	
	<i></i>	221 Park Ave.		
	Check #	PO Box 132		
	6444	Arlington, IA 50606-0132		
10/18/2004	1563	Frank Wood for Senate	Political Contribution	\$17,200.00
		P.O. Box 402		
	Check #			
	6445	Eldridge, IA 52748		
10/18/2004	1563	Frank Wood for Senate	Political Contribution	\$17,200.00
		P.O. Box 402		
	Check #			
	6445	Eldridge, IA 52748		

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10/19/2004	N/A	BatesNeimand Inc	HQ Expenses	\$151,348.96
		1025 Vermont Ave NW	Direct mail consulting	
	Check #	1025 Vermont Ave 1444		
	113708647	Washington, DC 20005		
	110700047	Washington, DO 20003		
10/19/2004	N/A	BatesNeimand Inc	HQ Expenses	\$151,348.96
			Direct mail conculting	
		1025 Vermont Ave NW	Direct mail consulting	
	Check #			
	113708647	Washington, DC 20005		
10/19/2004	N/A	Direct Marketing Associates Inc	HQ Expenses	\$3,762.28
			direct mail	
		2130 Delaware Ave		
	Check #			
		Des Moines, IA 50317		
40/40/0004	N1/0	Discoul Manufaction Associates Inc.	UO 5	#0.700.00
10/19/2004	N/A	Direct Marketing Associates Inc	HQ Expenses	\$3,762.28
			direct mail	
		2130 Delaware Ave		
	Check #			
		Des Moines, IA 50317		

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	T			
10/19/2004	N/A	Harstad Strategic Research	Professional Fees	\$27,500.00
		2979 S Lakeridge Tr	polling services	
	Check #	Boulder, CO 80302		
10/19/2004	N/A	Harstad Strategic Research	Professional Fees	\$27,500.00
10/19/2004	IN/A	Haislau Shalegic Research	FIOIESSIONAL FEES	φ27,300.00
			polling services	
	Check #	2979 S Lakeridge Tr		
		Boulder, CO 80302		
10/19/2004	N/A	Internal Revenue Service	HQ Expenses	\$11,089.52
		na	payroll taxes	
	Check # 15177108	Ogden, UT 84201-0039		
40/40/0004			LIO Funancia	¢44,000,50
10/19/2004	N/A	Internal Revenue Service	HQ Expenses	\$11,089.52
			payroll taxes	
	Check #	na		
	15177108	Ogden, UT 84201-0039		

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10/19/2004	N/A	JMG Direct	HQ Expenses	\$25,322.00
	Check #	913 N Carolina Ave SE	direct mail production costs	
		Washington, DC 20003		
10/19/2004	N/A	JMG Direct	HQ Expenses	\$25,322.00
	Check #	913 N Carolina Ave SE	direct mail production costs	
		Washington, DC 20003		
10/19/2004	N/A	Strategic Services	Professional Fees	\$19,920.00
	Check #	499 South Capitol St SW No 510	polling services	
	113775535	Washington, DC 20003		
10/19/2004	N/A	Strategic Services	Professional Fees	\$19,920.00
	Check #	499 South Capitol St SW No 510	polling services	
	113775535	Washington, DC 20003		

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10/19/2004	N/A	USPS	Postage, Shipping, Delivery	\$9,765.00
	Check #	1165 Second Ave	postage for mailings	
	Check #	Des Moines, IA 50301		
10/19/2004	N/A	USPS	Postage, Shipping, Delivery	\$9,765.00
		1165 Second Ave	postage for mailings	
	Check #	Des Moines, IA 50301		
10/20/2004	1353	Owen for lowans	Political Contribution	\$45,000.00
	Oh a ala #	563 Oliphant St.	contribution	
	Check # wire	West Branch, IA 52358		
10/20/2004	1353	Owen for lowans	Political Contribution	\$45,000.00
	Check #	563 Oliphant St.	contribution	
	wire	West Branch, IA 52358		

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10/20/2004	1544	Friends of Steve Milder	Political Contribution	\$42,000.00
		355 2nd East St.	contribution	
	Check #			
	2457	Maynard, IA 50655		
10/20/2004	1544	Friends of Steve Milder	Political Contribution	\$42,000.00
		355 2nd East St.	contribution	
	Check #	SSS ZIIG ZGST ST		
	2457	Maynard, IA 50655		
10/20/2004	1572	Roger Grobstich for State Representativ	Political Contribution	\$45,000.00
		2350 Wolf Creek Trail	contribution	
	Check #			
	wire	Hiawatha, IA 52233		
10/20/2004	1572	Roger Grobstich for State Representativ	Political Contribution	\$45,000.00
	Check #	2350 Wolf Creek Trail	contribution	
	wire	Hiawatha, IA 52233		

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10/20/2004	5076	Iowans for Vilsack Pederson, Inc.	Political Contribution	\$10,000.00
	Check #	111 E Washington St.	contribution	
	17847	Mt. Pleasant, IA 52641-		
10/20/2004	5076	Iowans for Vilsack Pederson, Inc.	Political Contribution	\$10,000.00
		111 E Washington St.	contribution	
	Check #			
	17847	Mt. Pleasant, IA 52641-		
10/20/2004	N/A	USPS	Postage, Shipping, Delivery	\$148.00
	Check #	1165 Second Ave	postage	
		Des Moines, IA 50301		
10/20/2004	N/A	USPS	Postage, Shipping, Delivery	\$148.00
	Check #	1165 Second Ave	postage	
		Des Moines, IA 50301		

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10/20/2004	N/A	Visuality	Advertising	\$116,500.00
	Check #	5980 Executive Dr Suite A	cable and broadcast tv buys	
	119932848	Madison, WI 53719		
10/20/2004	N/A	Visuality	Advertising	\$116,500.00
	Check #	5980 Executive Dr Suite A	cable and broadcast tv buys	
	119932848	Madison, WI 53719		
10/21/2004	1507	Pettengill for Iowans	Political Contribution	\$2,000.00
	Check #	P.O. Box 76	contribution	
	2628	Mt. Auburn, IA 52313		
10/21/2004	1507	Pettengill for Iowans	Political Contribution	\$2,000.00
	Check #	P.O. Box 76	contribution	
	2628	Mt. Auburn, IA 52313		

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10/21/2004	1507	Pettengill for Iowans	Political Contribution	\$30,000.00
		P.O. Box 76	contribution	
	Check #			
	2454	Mt. Auburn, IA 52313		
10/21/2004	1507	Pettengill for lowans	Political Contribution	\$30,000.00
			contribution	
		P.O. Box 76		
	Check #			
	2454	Mt. Auburn, IA 52313		
10/21/2004	1508	Waterman for State Senate	Political Contribution	\$30,000.00
			contribution	
		214 E. Cass		
	Check #			
	2633	Osceola, IA 50213		
10/21/2004	1508	Waterman for State Senate	Political Contribution	\$30,000.00
			contribution	
		214 E. Cass		
	Check #			
	2633	Osceola, IA 50213		

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Waterman 214 E. Cas	for State Senate Political Concentration	ntribution \$39,000.00
214 E. Cas	contribution	
k #		
	A 50213	
Waterman	for State Senate Political Con	ntribution \$39,000.00
0445.0-	contribution	
	SS	
	A 50213	
0000014, 17	100210	
Rielly for S	enate Political Co	ntribution \$28,500.00
113 North	contribution	
k #		
9 Oskaloosa	, IA 50577	
Rielly for S	enate Political Co	ntribution \$28,500.00
	contribution	
	. IA 50577	
1	Waterman 214 E. Cas k # Osceola, I/ Rielly for S 113 North I k # Oskaloosa Rielly for S 113 North I	contribution 214 E. Cass With a contribution Contribution Rielly for Senate Political Contribution 113 North Market Oskaloosa, IA 50577 Rielly for Senate Political Contribution 113 North Market Contribution 113 North Market

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10/21/2004	1523	Sawtelle for Senate	Political Contribution	\$42,500.00
		308 South 6th Street	contribution	
	Check #			
	2630	Marshalltown, IA 50158-2658		
10/21/2004	1523	Sawtelle for Senate	Political Contribution	\$42,500.00
				,
			contribution	
		308 South 6th Street		
	Check #			
	2630	Marshalltown, IA 50158-2658		
10/21/2004	1523	Sawtelle for Senate	Political Contribution	\$50,000.00
		308 South 6th Street	contribution	
	Check #	306 South oth Street		
	17848	Marshalltown, IA 50158-2658		
10/21/2004	1523	Sawtelle for Senate	Political Contribution	\$50,000.00
			contribution	
		308 South 6th Street		
	Check #			
	17848	Marshalltown, IA 50158-2658		

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10/21/2004	1535	Citizens for Zirkelbach	Political Contribution	\$2,000.00
		637 West First St.	contribution	
	Check #			
	2455	Monticello, IA 52310		
10/21/2004	1535	Citizens for Zirkelbach	Political Contribution	\$2,000.00
		637 West First St.	contribution	
	Check #			
	2455	Monticello, IA 52310		
10/21/2004	1535	Citizens for Zirkelbach	Political Contribution	\$30,000.00
		637 West First St.	contribution	
	Check #			
	2629	Monticello, IA 52310		
10/21/2004	1535	Citizens for Zirkelbach	Political Contribution	\$30,000.00
	Check #	637 West First St.	contribution	
	2629	Monticello, IA 52310		

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10/21/2004	1545	Palmer for State Representative	Political Contribution	\$5,000.00
		114 First Ave E	contribution	
	Check #			
	17851	Oskaloosa, IA 52577		
10/21/2004	1545	Palmer for State Representative	Political Contribution	\$5,000.00
		114 First Ave E	contribution	
	Check #			
	17851	Oskaloosa, IA 52577		
10/21/2004	1563	Frank Wood for Senate	Political Contribution	\$43,000.00
		P.O. Box 402	contribution	
	Check #			
	2632	Eldridge, IA 52748		
10/21/2004	1563	Frank Wood for Senate	Political Contribution	\$43,000.00
	Check #	P.O. Box 402	contribution	
	2632	Eldridge, IA 52748		

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10/21/2004	N/A	Qwest Iowa	HQ Expenses	\$2,000.00
	Check #	925 High St	Refund	
	OHECK #	Des Moines, IA 50309		
10/21/2004	N/A	Qwest Iowa	HQ Expenses	\$2,000.00
	Check #	925 High St	Refund	
	OHOOK #	Des Moines, IA 50309		
10/21/2004	N/A	Strategy Group	HQ Expenses	\$13,818.28
	Check #	35 S Raymond Ave Suite 405	direct mail program costs	
		Pasadena, CA 91105		
10/21/2004	N/A	Strategy Group	HQ Expenses	\$13,818.28
	Check #	35 S Raymond Ave Suite 405	direct mail program costs	
		Pasadena, CA 91105		

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10/21/2004	N/A	USPS	Postage, Shipping, Delivery	\$1,958.62
		1165 Second Ave	postage for mailings	
	Check #	Dec Maines IA 50204		
		Des Moines, IA 50301		
10/21/2004	N/A	USPS	Postage, Shipping, Delivery	\$1,958.62
			postage for mailings	
		1165 Second Ave	postage for mailings	
	Check #			
		Des Moines, IA 50301		
		,		
10/22/2004	1502	Hancock for Senate	Political Contribution	\$2,000.00
			contribution	
		310 E. Main St.		
	Check #			
	6454	Epworth, IA 52045		
40/00/0004	4500			# 0.000.00
10/22/2004	1502	Hancock for Senate	Political Contribution	\$2,000.00
			contribution	
		310 E. Main St.		
	Check #			
	6454	Epworth, IA 52045		

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	_	T		
10/22/2004	N/A	BatesNeimand Inc	HQ Expenses	\$5,744.80
	Check #	1025 Vermont Ave NW	mail program costs production and print	
		Washington, DC 20005		
10/22/2004	N/A	BatesNeimand Inc	HQ Expenses	\$5,744.80
	Check #	1025 Vermont Ave NW	mail program costs production and print	
	Circon ii	Washington, DC 20005		
10/22/2004	N/A	Broadcast Solutions	Other Expenditure	\$12,548.30
	Check #	13806 Goosefoot Terr	phone program	
		Rockville, MD 20850		
10/22/2004	N/A	Broadcast Solutions	Other Expenditure	\$12,548.30
	Check #	13806 Goosefoot Terr	phone program	
		Rockville, MD 20850		

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				I
10/22/2004	N/A	Mammen Pritchard	HQ Expenses	\$150,000.00
	Check #	499 S Capitol St Suite 403	direct mail production	
	116064183	Washington, DC 20003		
10/22/2004	N/A	Mammen Pritchard	HQ Expenses	\$150,000.00
	Check #	499 S Capitol St Suite 403	direct mail production	
	116064183	Washington, DC 20003		
10/22/2004	N/A	USPS	Postage, Shipping, Delivery	\$736.80
	Check #	1165 Second Ave	postage	
		Des Moines, IA 50301		
10/22/2004	N/A	USPS	Postage, Shipping, Delivery	\$736.80
	Check #	1165 Second Ave	postage	
		Des Moines, IA 50301		

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10/22/2004	N/A	USPS	Postage, Shipping, Delivery	\$822.51
	Check #	1165 Second Ave	postage	
	OHOOK II	Des Moines, IA 50301		
10/22/2004	N/A	USPS	Postage, Shipping, Delivery	\$822.51
		1165 Second Ave	postage	
	Check #	Des Moines, IA 50301		
10/22/2004	N/A	USPS	Postage, Shipping, Delivery	\$843.70
		1165 Second Ave	postage	
	Check #	Des Moines, IA 50301		
10/22/2004	N/A	USPS	Postage, Shipping, Delivery	\$843.70
	Check #	1165 Second Ave	postage	
		Des Moines, IA 50301		

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10/22/2004	N/A	USPS	Postage, Shipping, Delivery	\$1,188.28
	Check #	1165 Second Ave	postage	
	OHCOK #	Des Moines, IA 50301		
10/22/2004	N/A	USPS	Postage, Shipping, Delivery	\$1,188.28
		1165 Second Ave	postage	
	Check #	Des Moines, IA 50301		
10/22/2004	N/A	USPS	Postage, Shipping, Delivery	\$1,188.28
		1165 Second Ave	postage	
	Check #	Des Moines, IA 50301		
10/22/2004	N/A	USPS	Postage, Shipping, Delivery	\$1,188.28
	Check #	1165 Second Ave	postage	
		Des Moines, IA 50301		

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Status Ame	nded Con	nmittee Type State Central Committee		Amended Date	4/3/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount

10/22/2004	N/A	USPS	Postage, Shipping, Delivery	\$1,189.20
	Check #	1165 Second Ave	postage	
	OHCOK #	Des Moines, IA 50301		
10/22/2004	N/A	USPS	Postage, Shipping, Delivery	\$1,189.20
		1165 Second Ave	postage	
	Check #	Des Moines, IA 50301		
10/22/2004	N/A	USPS	Postage, Shipping, Delivery	\$1,189.20
		1165 Second Ave	postage	
	Check #	Des Moines, IA 50301		
10/22/2004	N/A	USPS	Postage, Shipping, Delivery	\$1,189.20
	Check #	1165 Second Ave	postage	
		Des Moines, IA 50301		

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Committee Na	ame	Committee ID 9098		Statutory Due Date	1/19/2005
Iowa Democratic Party			Adjusted Due Date		
	_			Filed Date	1/18/2005
				Received Date	
Status Ame	nded Con	nmittee Type State Central Committee		Amended Date	4/3/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	nose	Expenditure Amount

10/22/2004	N/A	USPS	Postage, Shipping, Delivery	\$1,279.75
	Check #	1165 Second Ave	postage	
	OHOOK II	Des Moines, IA 50301		
10/22/2004	N/A	USPS	Postage, Shipping, Delivery	\$1,279.75
		1165 Second Ave	postage	
	Check #	Des Moines, IA 50301		
10/22/2004	N/A	USPS	Postage, Shipping, Delivery	\$1,326.32
		1165 Second Ave	postage	
	Check #	Des Moines, IA 50301		
10/22/2004	N/A	USPS	Postage, Shipping, Delivery	\$1,326.32
	Check #	1165 Second Ave	postage	
	2.100K #	Des Moines, IA 50301		

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Committee Na	ame	Committee ID 9098		Statutory Due Date	1/19/2005
Iowa Demo	cratic Party			Adjusted Due Date	
	-			Filed Date	1/18/2005
				Received Date	
Status Ame	nded Con	nmittee Type State Central Committee		Amended Date	4/3/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount

10/22/2004	N/A	USPS	Postage, Shipping, Delivery	\$1,329.81
	Check #	1165 Second Ave	postage for mailings	
	OHOOK #	Des Moines, IA 50301		
10/22/2004	N/A	USPS	Postage, Shipping, Delivery	\$1,329.81
		1165 Second Ave	postage for mailings	
	Check #	Des Moines, IA 50301		
10/22/2004	N/A	USPS	Postage, Shipping, Delivery	\$1,340.41
		1165 Second Ave	postage	
	Check #	Des Moines, IA 50301		
10/22/2004	N/A	USPS	Postage, Shipping, Delivery	\$1,340.41
	Check #	1165 Second Ave	postage	
		Des Moines, IA 50301		

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Committee Na	ame	Committee ID 9098		Statutory Due Date	1/19/2005
Iowa Demo	cratic Party			Adjusted Due Date	
	-			Filed Date	1/18/2005
				Received Date	
Status Ame	nded Con	nmittee Type State Central Committee		Amended Date	4/3/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount

10/22/2004	N/A	USPS	Postage, Shipping, Delivery	\$1,340.41
	Check #	1165 Second Ave	postage	
	OHOOK #	Des Moines, IA 50301		
10/22/2004	N/A	USPS	Postage, Shipping, Delivery	\$1,340.41
		1165 Second Ave	postage	
	Check #	Des Moines, IA 50301		
10/22/2004	N/A	USPS	Postage, Shipping, Delivery	\$1,381.94
		1165 Second Ave	postage	
	Check #	Des Moines, IA 50301		
10/22/2004	N/A	USPS	Postage, Shipping, Delivery	\$1,381.94
	Check #	1165 Second Ave	postage	
		Des Moines, IA 50301		

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Committee Na	ame	Committee ID 9098		Statutory Due Date	1/19/2005
Iowa Demo	cratic Party			Adjusted Due Date	
	-			Filed Date	1/18/2005
				Received Date	
Status Ame	nded Con	nmittee Type State Central Committee		Amended Date	4/3/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount

10/22/2004	N/A	USPS	Postage, Shipping, Delivery	\$1,381.94
	Check #	1165 Second Ave	postage	
	OHOOK #	Des Moines, IA 50301		
10/22/2004	N/A	USPS	Postage, Shipping, Delivery	\$1,381.94
		1165 Second Ave	postage	
	Check #	Des Moines, IA 50301		
10/22/2004	N/A	USPS	Postage, Shipping, Delivery	\$1,424.94
		1165 Second Ave	postage	
	Check #	Des Moines, IA 50301		
10/22/2004	N/A	USPS	Postage, Shipping, Delivery	\$1,424.94
	Check #	1165 Second Ave	postage	
	2.100K #	Des Moines, IA 50301		

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Committee Na	ame	Committee ID 9098		Statutory Due Date	1/19/2005
Iowa Democratic Party				Adjusted Due Date	
	_			Filed Date	1/18/2005
				Received Date	
Status Ame	nded Con	nmittee Type State Central Committee		Amended Date	4/3/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	nose	Expenditure Amount

10/22/2004	N/A	USPS	Postage, Shipping, Delivery	\$1,424.94
	Check #	1165 Second Ave	postage	
	Check #	Des Moines, IA 50301		
10/22/2004	N/A	USPS	Postage, Shipping, Delivery	\$1,424.94
		1165 Second Ave	postage	
	Check #			
		Des Moines, IA 50301		
10/22/2004	N/A	USPS	Postage, Shipping, Delivery	\$1,528.77
		1165 Second Ave	postage	
	Check #	1165 Second Ave		
	Crieck #	Des Moines, IA 50301		
10/22/2004	N/A	USPS	Postage, Shipping, Delivery	\$1,528.77
			postage	
		1165 Second Ave		
	Check #	D M : 14 50004		
		Des Moines, IA 50301		

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Committee Na	ame	Committee ID 9098		Statutory Due Date	1/19/2005
Iowa Democratic Party				Adjusted Due Date	-
	-			Filed Date	1/18/2005
				Received Date	-
Status Ame	nded Cor	nmittee Type State Central Committee		Amended Date	4/3/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount

10/22/2004	N/A	USPS	Postage, Shipping, Delivery	\$1,535.14
	Check #	1165 Second Ave	postage	
	Officer #	Des Moines, IA 50301		
10/22/2004	N/A	USPS	Postage, Shipping, Delivery	\$1,535.14
		1165 Second Ave	postage	
	Check #	Des Moines, IA 50301		
10/22/2004	N/A	USPS	Postage, Shipping, Delivery	\$1,595.38
		1165 Second Ave	postage	
	Check #	Des Moines, IA 50301		
10/22/2004	N/A	USPS	Postage, Shipping, Delivery	\$1,595.38
		1165 Second Ave	postage	
	Check #	Des Moines, IA 50301		

Committee Na	ame	Committee ID 9098		Statutory Due Date	1/19/2005
Iowa Demo	cratic Party			Adjusted Due Date	
	-			Filed Date	1/18/2005
				Received Date	
Status Ame	nded Con	nmittee Type State Central Committee		Amended Date	4/3/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount

10/22/2004	N/A	USPS	Postage, Shipping, Delivery	\$1,713.46
	Check #	1165 Second Ave	postage	
	OHOOK #	Des Moines, IA 50301		
10/22/2004	N/A	USPS	Postage, Shipping, Delivery	\$1,713.46
		1165 Second Ave	postage	
	Check #	Des Moines, IA 50301		
10/22/2004	N/A	USPS	Postage, Shipping, Delivery	\$1,713.46
		1165 Second Ave	postage	
	Check #	Des Moines, IA 50301		
10/22/2004	N/A	USPS	Postage, Shipping, Delivery	\$1,713.46
	Check #	1165 Second Ave	postage	
	2.100K #	Des Moines, IA 50301		

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Committee Na	ame	Committee ID 9098		Statutory Due Date	1/19/2005
Iowa Democratic Party			Adjusted Due Date		
	-			Filed Date	1/18/2005
				Received Date	
Status Ame	nded Con	nmittee Type State Central Committee		Amended Date	4/3/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purbose		Expenditure Amount

10/22/2004	N/A	USPS	Postage, Shipping, Delivery	\$1,713.46
	Check #	1165 Second Ave	postage	
	OHOOK #	Des Moines, IA 50301		
10/22/2004	N/A	USPS	Postage, Shipping, Delivery	\$1,713.46
		1165 Second Ave	postage	
	Check #	Des Moines, IA 50301		
10/22/2004	N/A	USPS	Postage, Shipping, Delivery	\$1,713.46
		1165 Second Ave	postage	
	Check #	Des Moines, IA 50301		
10/22/2004	N/A	USPS	Postage, Shipping, Delivery	\$1,713.46
	Check #	1165 Second Ave	postage	
	2.100K #	Des Moines, IA 50301		

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Committee Na	ame	Committee ID 9098		Statutory Due Date	1/19/2005
Iowa Democratic Party			Adjusted Due Date		
	-			Filed Date	1/18/2005
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Status Ame	nded Con	nmittee Type State Central Committee		Amended Date	4/3/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purbose		Expenditure Amount

10/22/2004	N/A	USPS	Postage, Shipping, Delivery	\$1,736.03
	Check #	1165 Second Ave	postage	
	OHOOK II	Des Moines, IA 50301		
10/22/2004	N/A	USPS	Postage, Shipping, Delivery	\$1,736.03
		1165 Second Ave	postage	
	Check #	Des Moines, IA 50301		
10/22/2004	N/A	USPS	Postage, Shipping, Delivery	\$1,743.61
		1165 Second Ave	postage	
	Check #	Des Moines, IA 50301		
10/22/2004	N/A	USPS	Postage, Shipping, Delivery	\$1,743.61
	Check #	1165 Second Ave	postage	
	OHOOK II	Des Moines, IA 50301		

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Committee Na	ame	Committee ID 9098		Statutory Due Date	1/19/2005
Iowa Democratic Party				Adjusted Due Date	
	_			Filed Date	1/18/2005
				Received Date	
Status Ame	nded Con	nmittee Type State Central Committee		Amended Date	4/3/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	nose	Expenditure Amount

10/22/2004	N/A	USPS	Postage, Shipping, Delivery	\$1,790.46
	Check #	1165 Second Ave	postage	
	OHOOK II	Des Moines, IA 50301		
10/22/2004	N/A	USPS	Postage, Shipping, Delivery	\$1,790.46
		1165 Second Ave	postage	
	Check #	Des Moines, IA 50301		
10/22/2004	N/A	USPS	Postage, Shipping, Delivery	\$1,867.48
		1165 Second Ave	postage	
	Check #	Des Moines, IA 50301		
10/22/2004	N/A	USPS	Postage, Shipping, Delivery	\$1,867.48
	Check #	1165 Second Ave	postage	
	2.100K #	Des Moines, IA 50301		

Committee Na	ame	Committee ID 9098		Statutory Due Date	1/19/2005
Iowa Democratic Party				Adjusted Due Date	
	-			Filed Date	1/18/2005
				Received Date	
Status Ame	nded Cor	mmittee Type State Central Committee		Amended Date	4/3/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount

10/23/2004	N/A	Erickson, Karen	HQ Expenses	\$0.00
	Check #	5524 Meredith Dr Apt 18	health care	
	Check #	Des Moines, IA 50310		
10/23/2004	N/A	Erickson, Karen	HQ Expenses	\$0.00
	Check#	5524 Meredith Dr Apt 18	health care	
	Check #	Des Moines, IA 50310		
10/23/2004	N/A	West End Garden Florist	Gifts or Meals for Volunteers	\$74.90
	Check #	3153 Rockingham Rd	flowers	
		Davenport, IA 52802		
10/23/2004	N/A	West End Garden Florist	Gifts or Meals for Volunteers	\$74.90
	Check #	3153 Rockingham Rd	flowers	
	Check #	Davenport, IA 52802		

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Committee Na	ame	Committee ID 9098		Statutory Due Date	1/19/2005
Iowa Democratic Party				Adjusted Due Date	-
	-			Filed Date	1/18/2005
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Status Ame	nded Cor	nmittee Type State Central Committee		Amended Date	4/3/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount

10/25/2004	1504	Kressig for Iowa House District 19	Political Contribution	\$12,500.00
		3523 Veralta Dr.	contribution	
	Check # 2448	Cedar Falls, IA 50613		
	2440	Cedal Falls, IA 50613		
10/25/2004	1504	Kressig for Iowa House District 19	Political Contribution	\$12,500.00
			contribution	
		3523 Veralta Dr.		
	Check #			
	2448	Cedar Falls, IA 50613		
10/25/2004	1511	Bob Cole for the People Committee	Political Contribution	\$15,000.00
	Check #	18 Charlestown Square		
	0	Mason City, IA 50401		
10/25/2004	1511	Bob Cole for the People Committee	Political Contribution	\$15,000.00
	Check #	18 Charlestown Square		
	0	Mason City, IA 50401		

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Committee Na	ame	Committee ID 9098		Statutory Due Date	1/19/2005
Iowa Democratic Party			Adjusted Due Date		
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Status Ame	nded Con	nmittee Type State Central Committee		Amended Date	4/3/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	nose	Expenditure Amount

10/25/2004	1545	Palmer for State Representative	Political Contribution	\$45,000.00
		114 First Ave E	contribution	
	Check #			
	wire	Oskaloosa, IA 52577		
10/25/2004	1545	Palmer for State Representative	Political Contribution	\$45,000.00
		114 First Ave E	contribution	
	Check #	111111007000 E		
	wire	Oskaloosa, IA 52577		
10/25/2004	1553	Committee to Elect Nathan Reichert	Political Contribution	\$49,000.00
		1155 Iowa Ave	contribution	
	Check #			
	wire	Muscatine, IA 52761		
10/25/2004	1553	Committee to Elect Nathan Reichert	Political Contribution	\$49,000.00
		1155 Iowa Ave	contribution	
	Check #			
	wire	Muscatine, IA 52761		

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Committee Na	ame	Committee ID 9098		Statutory Due Date	1/19/2005
Iowa Democratic Party				Adjusted Due Date	
	_			Filed Date	1/18/2005
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Status Ame	nded Con	nmittee Type State Central Committee		Amended Date	4/3/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	nose	Expenditure Amount

10/25/2004	N/A	Bob Cole for St Rep	Political Contribution	\$0.00
	Check #	18 Charlestown Square	contribution	
		Mason City, IA 50401		
10/25/2004	N/A	Bob Cole for St Rep	Political Contribution	\$0.00
	Check #	18 Charlestown Square	contribution	
		Mason City, IA 50401		
10/25/2004	N/A	Broadcast Solutions	Other Expenditure	\$4,527.12
	Check #	13806 Goosefoot Terr	reminder calls	
	117999894	Rockville, MD 20850		
10/25/2004	N/A	Broadcast Solutions	Other Expenditure	\$4,527.12
	Check #	13806 Goosefoot Terr	reminder calls	
	117999894	Rockville, MD 20850		

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Committee Na	ame	Committee ID 9098		Statutory Due Date	1/19/2005
Iowa Democratic Party				Adjusted Due Date	
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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	nose	Expenditure Amount

10/25/2004	N/A	Landmark Strategies	Other Expenditure	\$2,848.77
	Check #	6225 Brandon Ave No 305	election calls	
		Springfield, VA 22150-2524		
10/25/2004	N/A	Landmark Strategies	Other Expenditure	\$2,848.77
	Check #	6225 Brandon Ave No 305	election calls	
	CHECK #	Springfield, VA 22150-2524		
10/25/2004	N/A	Lozier Heating and Cooling	HQ Expenses	\$0.00
		536 S 19th	air conditioning repair	
	Check #	Des Moines, IA 50309		
10/25/2004	N/A	Lozier Heating and Cooling	HQ Expenses	\$0.00
	Check #	536 S 19th	air conditioning repair	
	Criodic II	Des Moines, IA 50309		

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Committee Na	ame	Committee ID 9098		Statutory Due Date	1/19/2005
Iowa Democratic Party			Adjusted Due Date		
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Status Ame	nded Con	nmittee Type State Central Committee		Amended Date	4/3/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	nose	Expenditure Amount

				Г
10/25/2004	N/A	Mail Services	HQ Expenses	\$7,000.00
	Check #	4100 121st St	mail program costs	
	Check #	Urbandale, IA 50323		
10/25/2004	N/A	Mail Services	HQ Expenses	\$7,000.00
		4100 121st St	mail program costs	
	Check #	Urbandale, IA 50323		
10/25/2004	N/A	USPS	Postage, Shipping, Delivery	\$1,424.94
	Check #	1165 Second Ave	postage	
	Officer #	Des Moines, IA 50301		
10/25/2004	N/A	USPS	Postage, Shipping, Delivery	\$1,424.94
	Check #	1165 Second Ave	postage	
	1	Des Moines, IA 50301		

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Committee Na	ame	Committee ID 9098		Statutory Due Date	1/19/2005
Iowa Democratic Party				Adjusted Due Date	
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Status Ame	nded Con	nmittee Type State Central Committee		Amended Date	4/3/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purbose		Expenditure Amount

10/25/2004	N/A	USPS	Postage, Shipping, Delivery	\$1,424.94
	Check #	1165 Second Ave	postage	
	OHCOK #	Des Moines, IA 50301		
10/25/2004	N/A	USPS	Postage, Shipping, Delivery	\$1,424.94
		1165 Second Ave	postage	
	Check #	Des Moines, IA 50301		
10/25/2004	N/A	USPS	Postage, Shipping, Delivery	\$1,424.94
		1165 Second Ave	postage	
	Check #	Des Moines, IA 50301		
10/25/2004	N/A	USPS	Postage, Shipping, Delivery	\$1,424.94
	Check #	1165 Second Ave	postage	
	2.100K #	Des Moines, IA 50301		

Committee ID 9098			Statutory Due Date	1/19/2005	
Iowa Democratic Party				Adjusted Due Date	
	_			Filed Date	1/18/2005
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Status Ame	nded Con	nmittee Type State Central Committee		Amended Date	4/3/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	nose	Expenditure Amount

10/25/2004	N/A	USPS	Postage, Shipping, Delivery	\$5,150.58
	Check #	1165 Second Ave	postage	
	OHECK #	Des Moines, IA 50301		
10/25/2004	N/A	USPS	Postage, Shipping, Delivery	\$5,150.58
		1165 Second Ave	postage	
	Check #	Des Moines, IA 50301		
10/25/2004	N/A	USPS	Postage, Shipping, Delivery	\$23,070.00
		1165 Second Ave	postage	
	Check #	Des Moines, IA 50301		
10/25/2004	N/A	USPS	Postage, Shipping, Delivery	\$23,070.00
	Check #	1165 Second Ave	postage	
	σποσιν π	Des Moines, IA 50301		

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Committee Na	ame	Committee ID 9098		Statutory Due Date	1/19/2005
Iowa Democratic Party				Adjusted Due Date	
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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount

10/26/2004	1502	Hancock for Senate	Political Contribution	\$5,295.00
		310 E. Main St.	contribution	
	Check #	310 E. Main St.		
		Francouth IA 50045		
	17853	Epworth, IA 52045		
10/26/2004	1502	Hancock for Senate	Political Contribution	\$5,295.00
			contribution	
		310 E. Main St.		
	Check #			
	17853	Epworth, IA 52045		
10/26/2004	1502	Hancock for Senate	Political Contribution	\$5,500.00
		310 E. Main St.	contribution	
	Check #	STO E. Walli St.		
	6487	Epworth, IA 52045		
10/26/2004	1502	Hancock for Senate	Political Contribution	\$5,500.00
			contribution	
		310 E. Main St.		
	Check #			
	6487	Epworth, IA 52045		

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Committee Na	ame	Committee ID 9098		Statutory Due Date	1/19/2005
Iowa Democratic Party				Adjusted Due Date	
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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount

10/26/2004	1502	Hancock for Senate	Political Contribution	\$6,500.00
		310 E. Main St.	contribution	
	Check #			
	2627	Epworth, IA 52045		
10/26/2004	1502	Hancock for Senate	Political Contribution	\$6,500.00
		310 E. Main St.	contribution	
	Check #			
	2627	Epworth, IA 52045		
10/26/2004	1502	Hancock for Senate	Political Contribution	\$37,705.00
		310 E. Main St.	contribution	
	Check #			
	6468	Epworth, IA 52045		
10/26/2004	1502	Hancock for Senate	Political Contribution	\$37,705.00
	Check #	310 E. Main St.	contribution	
	6468	Epworth, IA 52045		

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Committee Na	ame	Committee ID 9098		Statutory Due Date	1/19/2005
Iowa Demo	cratic Party			Adjusted Due Date	
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Status Ame	nded Con	nmittee Type State Central Committee		Amended Date	4/3/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount

10/26/2004	1534	Citizens for Schoenjahn	Political Contribution	\$1,000.00
		221 Park Ave.	contribution	
	Check #	PO Box 132		
	6486	Arlington, IA 50606-0132		
10/26/2004	1534	Citizens for Schoenjahn	Political Contribution	\$1,000.00
			contribution	
		221 Park Ave.		
	Check #	PO Box 132		
	6486	Arlington, IA 50606-0132		
10/26/2004	1534	Citizens for Schoenjahn	Political Contribution	\$44,000.00
			contribution	
		221 Park Ave.	CONTRIBUTION	
	Check #	PO Box 132		
	17852	Arlington, IA 50606-0132		
10/26/2004	1534	Citizens for Schoenjahn	Political Contribution	\$44,000.00
			a a márilh cuái a m	
		221 Park Ave.	contribution	
	Check #	PO Box 132		
	17852	Arlington, IA 50606-0132		

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Committee Na	ame	Committee ID 9098		Statutory Due Date	1/19/2005
Iowa Democratic Party				Adjusted Due Date	
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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount

10/26/2004	N/A	Direct Connect Strategies	Other Expenditure	\$4,351.92
	Check #	1401 K St NW - Suite 1000	calls for campaign activities	
	OHOOK #	Washington, DC 20005		
10/26/2004	N/A	Direct Connect Strategies	Other Expenditure	\$4,351.92
	Check #	1401 K St NW - Suite 1000	calls for campaign activities	
	OHECK #	Washington, DC 20005		
10/26/2004	N/A	Essman Associates	Advertising	\$1,269.65
	Check #	101 E Grand Ave #330	radio production and buy	
		Des Moines, IA 50309		
10/26/2004	N/A	Essman Associates	Advertising	\$1,269.65
	Check #	101 E Grand Ave #330	radio production and buy	
		Des Moines, IA 50309		

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Committee Na	ame	Committee ID 9098		Statutory Due Date	1/19/2005
Iowa Democratic Party				Adjusted Due Date	-
	-			Filed Date	1/18/2005
				Received Date	-
Status Ame	nded Cor	nmittee Type State Central Committee		Amended Date	4/3/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount

10/26/2004	N/A	Magic Box Editorial	Advertising	\$36,415.00
		100 N High ST Suite B	radio and tv production costs	
	Check #	Dublin, OH 43017		
		2 d2 mi, 211 12017		
10/26/2004	N/A	Magic Box Editorial	Advertising	\$36,415.00
			radio and tv production	
		100 N High ST Suite B	costs	
	Check #			
		Dublin, OH 43017		
10/27/2004	N/A	Broadcast Solutions	Other Expenditure	\$3,442.68
		13806 Goosefoot Terr	reminder calls	
	Check #	13800 Gooseloot Tell		
	119078098	Rockville, MD 20850		
10/27/2004	N/A	Broadcast Solutions	Other Expenditure	\$3,442.68
			reminder calls	
		13806 Goosefoot Terr		
	Check #			
	119078098	Rockville, MD 20850		

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Committee ID 9098				Statutory Due Date	1/19/2005
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	_			Filed Date	1/18/2005
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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	nose	Expenditure Amount

10/27/2004	N/A	Direct Connect Strategies	Other Expenditure	\$649.20
	Check #	1401 K St NW - Suite 1000	calls for campaign activities	
		Washington, DC 20005		
10/27/2004	N/A	Direct Connect Strategies	Other Expenditure	\$649.20
	Oh a ala #	1401 K St NW - Suite 1000	calls for campaign activities	
	Check #	Washington, DC 20005		
10/27/2004	N/A	USPS	Postage, Shipping, Delivery	\$1,715.93
	Check #	1165 Second Ave	postage for mailings	
		Des Moines, IA 50301		
10/27/2004	N/A	USPS	Postage, Shipping, Delivery	\$1,715.93
	Check #	1165 Second Ave	postage for mailings	
		Des Moines, IA 50301		

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Committee Na	ame	Committee ID 9098		Statutory Due Date	1/19/2005
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				Received Date	
Status Ame	ended Con	nmittee Type State Central Committee		Amended Date	4/3/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	nnse	Expenditure Amount

10/28/2004	N/A	Action Offices Solutions	Office Supplies	\$135.61
	Check #	5500 NW Johnston Dr	drum for printer	
	OHOOK II	Johnston, IA 50131		
10/28/2004	N/A	Action Offices Solutions	Office Supplies	\$135.61
	Check #	5500 NW Johnston Dr	drum for printer	
	CHECK #	Johnston, IA 50131		
10/28/2004	N/A	Copy Systems	HQ Expenses	\$5,722.57
	Check #	920 E 21st St	copy usage	
	Check #	Des Moines, IA 50317		
10/28/2004	N/A	Copy Systems	HQ Expenses	\$5,722.57
	Check #	920 E 21st St	copy usage	
		Des Moines, IA 50317		

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Committee Na	ame	Committee ID 9098		Statutory Due Date	1/19/2005
Iowa Democratic Party				Adjusted Due Date	-
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Status Ame	Status Amended Committee Type State Central Committee				4/3/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	nnse	Expenditure Amount

10/28/2004	N/A	Garner Printing	HQ Expenses	\$3,225.00
	Check #	1697 NE 53rd Ave	mail program	
	CHECK #	Des Moines, IA 50313		
10/28/2004	N/A	Garner Printing	HQ Expenses	\$3,225.00
	Check #	1697 NE 53rd Ave	mail program	
	Cneck #	Des Moines, IA 50313		
10/28/2004	N/A	GE Capital	Office Equipment	\$452.56
		PO Box 740441	Equipment Lease	
	Check #	Atlanta, GA 30374-0441		
10/28/2004	N/A	GE Capital	Office Equipment	\$452.56
	Check #	PO Box 740441	Equipment Lease	
		Atlanta, GA 30374-0441		

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Committee Na	ame	Committee ID 9098		Statutory Due Date	1/19/2005
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Status Ame	nded Cor	nmittee Type State Central Committee		Amended Date	4/3/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount

10/28/2004	N/A	Landmark Strategies	Other Expenditure	\$40,000.00
		6225 Brandon Ave No 305	phone program	
	Check #	0220 Brandon Ave 140 000		
	113051994	Springfield, VA 22150-2524		
10/28/2004	N/A	Landmark Strategies	Other Expenditure	\$40,000.00
			phone program	
	Chaple#	6225 Brandon Ave No 305		
	Check # 113051994	Springfield VA 22150 2524		
	113051994	Springfield, VA 22150-2524		
10/28/2004	N/A	Pitney Bowes	Office Equipment	\$598.04
			mailing system charges	
		PO Box 856390	g system is a gen	
	Check #			
		Louisville, KY 40285		
10/28/2004	N/A	Pitney Bowes	Office Equipment	\$598.04
		PO Box 856390	mailing system charges	
	Check #			
		Louisville, KY 40285		

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Committee Name Committee ID 9098				Statutory Due Date	1/19/2005
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	•			Filed Date	1/18/2005
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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount

10/28/2004	N/A	Qwest0065	HQ Expenses	\$121.70
	Check #	Box 91104	phone service	
	Oriook "	Seattle, WA 98111		
10/28/2004	N/A	Qwest0065	HQ Expenses	\$121.70
	Check #	Box 91104	phone service	
	Check #	Seattle, WA 98111		
10/28/2004	N/A	Qwest 515-558-9580	HQ Expenses	\$325.38
		PO Box 91104	Telephone local service	
	Check #	Seattle, WA 98111-9204		
10/28/2004	N/A	Qwest 515-558-9580	HQ Expenses	\$325.38
	Check #	PO Box 91104	Telephone local service	
		Seattle, WA 98111-9204		

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Committee Na	ame	Committee ID 9098		Statutory Due Date	1/19/2005
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Status Ame	nded Cor	nmittee Type State Central Committee		Amended Date	4/3/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount

10/28/2004	N/A	Storey Kenworthy	Office Supplies	\$52.45
		309 Locust	paper, suplies,	
	Check #	Des Moines, IA 50309		
10/28/2004	N/A	Storey Kenworthy	Office Supplies	\$52.45
	Ol sale #	309 Locust	paper, suplies,	
	Check #	Des Moines, IA 50309		
10/28/2004	N/A	Tri-City Electric	Office Equipment	\$1,786.65
	Ol sale #	10520 Hickman Rd	phone system rental	
	Check #	Des Moines, IA 50325		
10/28/2004	N/A	Tri-City Electric	Office Equipment	\$1,786.65
	Check #	10520 Hickman Rd	phone system rental	
	OHECK #	Des Moines, IA 50325		

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Status Ame	nded Con	nmittee Type State Central Committee		Amended Date	4/3/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	nose	Expenditure Amount

10/28/2004	N/A	UPS	Postage, Shipping, Delivery	\$18.00
	Check #	Lock Box 577	shipping charges	
	Check #	Carol Stream, IL 60132		
10/28/2004	N/A	UPS	Postage, Shipping, Delivery	\$18.00
		Lock Box 577	shipping charges	
	Check #	Carol Stream, IL 60132		
10/28/2004	N/A	USPS	Postage, Shipping, Delivery	\$464.42
		1165 Second Ave	postage	
	Check #	Des Moines, IA 50301		
10/28/2004	N/A	USPS	Postage, Shipping, Delivery	\$464.42
	Check #	1165 Second Ave	postage	
		Des Moines, IA 50301		

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Committee Na	ame	Committee ID 9098		Statutory Due Date	1/19/2005
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Status Ame	nded Con	nmittee Type State Central Committee		Amended Date	4/3/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount

10/28/2004	N/A	USPS	Postage, Shipping, Delivery	\$13,000.00
	Check #	1165 Second Ave	postage for mailings	
	OHECK #	Des Moines, IA 50301		
10/28/2004	N/A	USPS	Postage, Shipping, Delivery	\$13,000.00
		1165 Second Ave	postage for mailings	
	Check #	Des Moines, IA 50301		
10/28/2004	N/A	VAN LCC	Other Expenditure	\$2,080.00
	Oh a alla #	54 Regent St	mo hosting of voter file application	
	Check #	Cambridge, MA 02140		
10/28/2004	N/A	VAN LCC	Other Expenditure	\$2,080.00
	Check #	54 Regent St	mo hosting of voter file application	
		Cambridge, MA 02140		

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Committee Na	ame	Committee ID 9098		Statutory Due Date	1/19/2005
Iowa Demo	cratic Party			Adjusted Due Date	
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Status Ame	nded Con	nmittee Type State Central Committee		Amended Date	4/3/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount

10/28/2004	N/A	Verizon	HQ Expenses	\$1,254.43
		Box 790406	cell phones	
	Check #			
	17864	St Louis, MO 63179		
10/28/2004	N/A	Verizon	HQ Expenses	\$1,254.43
		Box 790406	cell phones	
	Check #			
	17864	St Louis, MO 63179		
10/28/2004	N/A	Visuality	Advertising	\$10,000.00
	Check #	5980 Executive Dr Suite A	cable and broadcast tv buys	
	112721771	Madison, WI 53719		
10/28/2004	N/A	Visuality	Advertising	\$10,000.00
	Check #	5980 Executive Dr Suite A	cable and broadcast tv buys	
	112721771	Madison, WI 53719		

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Committee Na	ame	Committee ID 9098		Statutory Due Date	1/19/2005
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Status Ame	nded Cor	nmittee Type State Central Committee		Amended Date	4/3/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount

			1	
10/29/2004	1513	Sands for State Senate	Political Contribution	\$20,000.00
		2922 37th Street	contribution	
	Check #	2322 37 111 311 661		
	2626	Dee Maines, IA 50240		
	2020	Des Moines, IA 50310		
10/29/2004	1513	Sands for State Senate	Political Contribution	\$20,000.00
			contribution	
		2922 37th Street		
	Check #			
	2626	Des Moines, IA 50310		
10/29/2004	N/A	Bremer Bank	Bank Charges	\$27.96
		D 047	Bank Charges	
	Observation #	Box 847		
	Check #	0.01 1.00.50		
		St Cloud, MN 56302		
10/29/2004	N/A	Bremer Bank	Bank Charges	\$27.96
			Bank Charges	
		Box 847	Ŭ.	
	Check #			
		St Cloud, MN 56302		

Committee Na	ame	Committee ID 9098		Statutory Due Date	1/19/2005
Iowa Democratic Party				Adjusted Due Date	
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Status Ame	nded Cor	nmittee Type State Central Committee		Amended Date	4/3/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount

10/29/2004	N/A	Landmark Strategies	Other Expenditure	\$40,000.00
	Check #	6225 Brandon Ave No 305	phone program	
	118962805	Springfield, VA 22150-2524		
10/29/2004	N/A	Landmark Strategies	Other Expenditure	\$40,000.00
	Check #	6225 Brandon Ave No 305	phone program	
	118962805	Springfield, VA 22150-2524		
10/29/2004	N/A	Strategy Group	HQ Expenses	\$18,634.00
	Check #	35 S Raymond Ave Suite 405	direct mail program costs	
		Pasadena, CA 91105		
10/29/2004	N/A	Strategy Group	HQ Expenses	\$18,634.00
	Check #	35 S Raymond Ave Suite 405	direct mail program costs	
		Pasadena, CA 91105		

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Committee Na	ame	Committee ID 9098		Statutory Due Date	1/19/2005
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Status Ame	nded Con	nmittee Type State Central Committee		Amended Date	4/3/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purbose		Expenditure Amount

10/29/2004	N/A	USPS	Postage, Shipping, Delivery	\$2,463.00
	Check #	1165 Second Ave	postage	
	OHCOK #	Des Moines, IA 50301		
10/29/2004	N/A	USPS	Postage, Shipping, Delivery	\$2,463.00
		1165 Second Ave	postage	
	Check #	Des Moines, IA 50301		
10/29/2004	N/A	USPS	Postage, Shipping, Delivery	\$3,341.89
		1165 Second Ave	postage	
	Check #	Des Moines, IA 50301		
10/29/2004	N/A	USPS	Postage, Shipping, Delivery	\$3,341.89
	Check #	1165 Second Ave	postage	
	ΟΠΟΟΙΚ π	Des Moines, IA 50301		

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Committee Na	ame	Committee ID 9098		Statutory Due Date	1/19/2005
Iowa Democratic Party				Adjusted Due Date	-
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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	nnse	Expenditure Amount

		Ti.		
10/29/2004	N/A	Wellmark	HQ Expenses	\$301.53
	Check #	PO Box 10353	health care	
	Check #	Des Moines, IA 50306		
10/29/2004	N/A	Wellmark	HQ Expenses	\$301.53
	Check #	PO Box 10353	health care	
	Officer #	Des Moines, IA 50306		
10/29/2004	N/A	Wellmark	HQ Expenses	\$904.59
	Oh a ala #	PO Box 10353	health care	
	Check #	Des Moines, IA 50306		
10/29/2004	N/A	Wellmark	HQ Expenses	\$904.59
	Check #	PO Box 10353	health care	
		Des Moines, IA 50306		

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Committee Na	ame	Committee ID 9098		Statutory Due Date	1/19/2005
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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount

10/29/2004	N/A	Wellmark	HQ Expenses	\$2,748.92
			la a a lithe dia a companya a a	
		DO Day 10252	health insurance november	
	Check #	PO Box 10353		
	Griddik II	Des Moines, IA 50306		
10/00/0004				A 0 T 40 00
10/29/2004	N/A	Wellmark	HQ Expenses	\$2,748.92
			health insurance	
		PO Box 10353	november	
	Check #	T & Box Toddo		
		Des Moines, IA 50306		
10/29/2004	N/A	Xpedite	Other Expenditure	\$15,000.00
10/23/2004	14/74	Apodito	Other Experiancie	ψ13,000.00
			Auto phone calls	
		135 S LaSalle Dept 1268	Auto priorie calis	
	Check #			
	119220993	Chicago, IL 60674		
10/29/2004	N/A	Xpedite	Other Expenditure	\$15,000.00
		·	·	
			Auto phone calls	
		135 S LaSalle Dept 1268	isto priorio dano	
	Check #			
	119220993	Chicago, IL 60674		

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Committee Na	ame	Committee ID 9098		Statutory Due Date	1/19/2005
Iowa Democratic Party				Adjusted Due Date	-
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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount

10/31/2004	N/A	West Bank	Bank Charges	\$4.24
		Box 65020	bank charges	
	Check # 0000	West Dee Meines, IA 50265		
	0000	West Des Moines, IA 50265		
10/31/2004	N/A	West Bank	Bank Charges	\$4.24
			bank charges	
		Box 65020	barik sharges	
	Check #			
	0000	West Des Moines, IA 50265		
10/31/2004	N/A	West Bank	Bank Charges	\$8.87
		D 05000	Bank charges	
	Check #	Box 65020		
	0000	West Des Moines, IA 50265		
10/31/2004	N/A	West Bank	Bank Charges	\$8.87
			Bank charges	
		Box 65020	3.2	
	Check #			
	0000	West Des Moines, IA 50265		

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Committee Na	ame	Committee ID 9098		Statutory Due Date	1/19/2005
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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount

10/31/2004	N/A	West Bank	Bank Charges	\$10.60
		Box 65020	bank charges	
	Check #	20X 00020		
	0000	West Des Moines, IA 50265		
	0000	West Des Moines, IA 30203		
10/31/2004	N/A	West Bank	Bank Charges	\$10.60
			bank charges	
		Box 65020		
	Check #			
	0000	West Des Moines, IA 50265		
10/31/2004	N/A	West Bank	Bank Charges	\$21.20
		D. 05000	Bank charge	
	Ob a als #	Box 65020		
	Check #	M . B M . IA 50005		
	0000	West Des Moines, IA 50265		
10/31/2004	N/A	West Bank	Bank Charges	\$21.20
			Bank charge	
		Box 65020	Dank Gharge	
	Check #			
	0000	West Des Moines, IA 50265		

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Committee Na	ame	Committee ID 9098		Statutory Due Date	1/19/2005
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Status Ame	nded Cor	nmittee Type State Central Committee	_	Amended Date	4/3/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	nnse	Expenditure Amount

10/31/2004	N/A	West Bank	Bank Charges	\$21.20
		Box 65020	Bank charge	
	Check #			
	0000	West Des Moines, IA 50265		
	0000	West Des Mones, IA 30203		
10/31/2004	N/A	West Bank	Bank Charges	\$21.20
		Box 65020	Bank charge	
	Check #	B0X 65020		
		W D M 14 50005		
	0000	West Des Moines, IA 50265		
10/31/2004	N/A	West Bank	Bank Charges	\$25.50
10/01/2004	1477	Wood Barin	Dank Onarges	Ψ20.00
			Bank charge	
		Box 65020		
	Check #			
	0000	West Des Moines, IA 50265		
10/31/2004	N/A	West Bank	Book Charges	\$25.50
10/31/2004	IN/A	West bank	Bank Charges	φ25.50
			Bank charge	
		Box 65020		
	Check #			
	0000	West Des Moines, IA 50265		

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Committee Na	ame	Committee ID 9098		Statutory Due Date	1/19/2005
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Status Ame	nded Con	mittee Type State Central Committee		Amended Date	4/3/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount

10/31/2004	N/A	West Bank	Bank Charges	\$25.50
		Box 65020	bank charges	
	Check #			
	0000	West Des Moines, IA 50265		
10/31/2004	N/A	West Bank	Bank Charges	\$25.50
		Box 65020	bank charges	
	Check #	20X 00020		
	0000	West Des Moines, IA 50265		
10/31/2004	N/A	West Bank	Bank Charges	\$63.60
			bank charges	
		Box 65020		
	Check #			
	0000	West Des Moines, IA 50265		
10/31/2004	N/A	West Bank	Bank Charges	\$63.60
		Box 65020	bank charges	
	Check #	507 03020		
	0000	West Des Moines, IA 50265		

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Status Ame	nded Con	nmittee Type State Central Committee		Amended Date	4/3/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount

11/1/2004	5076	Iowans for Vilsack Pederson, Inc.	Political Contribution	\$13,000.00
	Check #	111 E Washington St.	contribution	
	7001	Mt. Pleasant, IA 52641-		
11/1/2004	5076	Iowans for Vilsack Pederson, Inc.	Political Contribution	\$13,000.00
		111 E Washington St.	contribution	
	Check # 7001	Mt Pleacant IA 52641		
	7001	Mt. Pleasant, IA 52641-		
11/1/2004	N/A	Benson, Jess	Salary & Gratuity	\$640.29
	Check #	507 Forest Dr SE	Salary & Gratuity	
	875	Cedar Rapids, IA 52403		
11/1/2004	N/A	Benson, Jess	Salary & Gratuity	\$640.29
	Check #	507 Forest Dr SE	Salary & Gratuity	
	875	Cedar Rapids, IA 52403		

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Status Ame	nded Con	nmittee Type State Central Committee		Amended Date	4/3/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount

11/1/2004	N/A	Boyd, Kevin M	Salary & Gratuity	\$1,227.04
		685 19th St No 7	Salary & Gratuity	
	Check #			
		Des Moines, IA 50314		
11/1/2004	N/A	Boyd, Kevin M	Salary & Gratuity	\$1,227.04
			Salary & Gratuity	
	Check #	685 19th St No 7		
	Check #	Des Moines, IA 50314		
11/1/2004	N/A	Cox, Elizabeth A	Salary & Gratuity	\$1,001.38
			Salary & Gratuity	
	Check #	1139 Dixon Dr Apt 7		
	Crieck #	Waterloo, IA 50701		
11/1/2004	N/A	Cox, Elizabeth A	Salary & Gratuity	\$1,001.38
			Salary & Gratuity	
		1139 Dixon Dr Apt 7	canally at evaluating	
	Check #	Waterloo, IA 50701		
		wateriou, in 50701		

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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount

11/1/2004	N/A	Curtis, Eric M	Salary & Gratuity	\$971.38
	Check #	6508 Jebens Ave Davenport, IA 52806	Salary & Gratuity	
11/1/2001				*
11/1/2004	N/A	Curtis, Eric M	Salary & Gratuity	\$971.38
	Check #	6508 Jebens Ave	Salary & Gratuity	
		Davenport, IA 52806		
11/1/2004	N/A	Demerath, Tracy L	Salary & Gratuity	\$960.37
	Check #	1265 Bluff No 1	Salary & Gratuity	
		Dubuque, IA 52001		
11/1/2004	N/A	Demerath, Tracy L	Salary & Gratuity	\$960.37
	Check #	1265 Bluff No 1	Salary & Gratuity	
		Dubuque, IA 52001		

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11/1/2004	N/A	DeMulling, Melodie A	Salary & Gratuity	\$833.50
		701 35th St	Salary & Gratuity	
	Check #			
	876	Des Moines, IA 50312		
11/1/2004	N/A	DeMulling, Melodie A	Salary & Gratuity	\$833.50
			Salary & Gratuity	
		701 35th St		
	876	Des Moines, IA 50312		
11/1/2004	N/A	Dixon-Davis Media Group	Advertising	\$4,983.50
			ty production and ty buy	
		1233 20th St NW Suite 610	tv production and tv bay	
	Check #	Washington BO 00000		
		Washington, DC 20036		
11/1/2004	N/A	Dixon-Davis Media Group	Advertising	\$4,983.50
			to production and to book	
		1233 20th St NW Suite 610	tv production and tv buy	
	Check #	123 2341 31111 3410 313		
		Washington, DC 20036		
	Check #	1233 20th St NW Suite 610 Washington, DC 20036	tv production and tv buy	

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11/1/2004	N/A	Erickson, Karen N	Salary & Gratuity	\$1,360.56
	Check #	5524 Meredith Dr - Apt 18 Des Moines, IA 50310	Salary & Gratuity	
11/1/2004	N/A	Erickson, Karen N	Salary & Gratuity	\$1,360.56
	Check #	5524 Meredith Dr - Apt 18 Des Moines, IA 50310	Salary & Gratuity	
11/1/2004	N/A	Gannon, Timothy J	Salary & Gratuity	\$1,739.75
	Check #	528 E 6th St Des Moines, IA 50309	Salary & Gratuity	
11/1/2004	N/A	Gannon, Timothy J	Salary & Gratuity	\$1,739.75
	Check #	528 E 6th St Des Moines, IA 50309	Salary & Gratuity	

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11/1/2004	N/A	Geisler, David A	Salary & Gratuity	\$1,062.37
	Check #	101 Circle Drive	Salary & Gratuity	
	Crieck #	Riverdale, IA 52722		
11/1/2004	N/A	Geisler, David A	Salary & Gratuity	\$1,062.37
	Check #	101 Circle Drive	Salary & Gratuity	
	Check #	Riverdale, IA 52722		
11/1/2004	N/A	Heggen, Joshua L	Salary & Gratuity	\$957.66
		315 Larch St	Salary & Gratuity	
	Check #	Harcourt, IA 50544		
11/1/2004	N/A	Heggen, Joshua L	Salary & Gratuity	\$957.66
	Check #	315 Larch St	Salary & Gratuity	
	31.00.0.1	Harcourt, IA 50544		

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11/1/2004	N/A	Hurm, Matthew T	Salary & Gratuity	\$1,184.25
	Check #	1796 St Clair Ave No 1	Salary & Gratuity	
		St Paul, MN 55103		
11/1/2004	N/A	Hurm, Matthew T	Salary & Gratuity	\$1,184.25
	Check #	1796 St Clair Ave No 1	Salary & Gratuity	
	Crieck #	St Paul, MN 55103		
11/1/2004	N/A	Johnk, Heather S	Salary & Gratuity	\$1,233.18
	Check #	9348 Magnolia Lane N	Salary & Gratuity	
	Officer #	Maple Grove, MN 55369		
11/1/2004	N/A	Johnk, Heather S	Salary & Gratuity	\$1,233.18
	Check #	9348 Magnolia Lane N	Salary & Gratuity	
		Maple Grove, MN 55369		

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4.4.4.4000.4	N1/A	Leave Kin W	0.1	Φ4 00 7 00
11/1/2004	N/A	Jones, Kim W	Salary & Gratuity	\$1,207.68
		0.407.0	Salary & Gratuity	
	Check #	3407 Grand Ave Apt 224		
		Des Moines, IA 50312		
11/1/2004	N/A	Jones, Kim W	Salary & Gratuity	\$1,207.68
		3407 Grand Ave Apt 224	Salary & Gratuity	
	Check #	o for Grand ///o //pt 22 f		
		Des Moines, IA 50312		
11/1/2004	N/A	Kelly, Alanna M	Salary & Gratuity	\$1,011.38
		4777 Cov Dd	Salary & Gratuity	
	Check #	1777 Cox Rd		
		Aptos, CA 95003		
11/1/2004	N/A	Kelly, Alanna M	Salary & Gratuity	\$1,011.38
		4777 Cov Dd	Salary & Gratuity	
	Check #	1777 Cox Rd		
		Aptos, CA 95003		

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11/1/2004	N/A	Kenny, Bergen G	Salary & Gratuity	\$966.38
		14018 SE 51st Place	Salary & Gratuity	
	Check #			
		Bellevue, WA 98006		
11/1/2004	N/A	Kenny, Bergen G	Salary & Gratuity	\$966.38
			Salary & Gratuity	
	Check #	14018 SE 51st Place		
	Griook "	Bellevue, WA 98006		
11/1/2004	N/A	LaVigne, Andrew R	Salary & Gratuity	\$1,651.70
11/1/2004	IV/A	Lavigne, Andrew 10	Salary & Statuty	ψ1,001.70
			Salary & Gratuity	
		13502 Feather Stone	,	
	Check #	St Louis, MO 63131		
		St Louis, MO 63131		
11/1/2004	N/A	LaVigne, Andrew R	Salary & Gratuity	\$1,651.70
		13502 Feather Stone	Salary & Gratuity	
	Check #	13302 Feather Storie		
		St Louis, MO 63131		

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11/1/2004	N/A	Malaise, Matthew T	Salary & Gratuity	\$995.38
	Check #	126 Thomas Dr	Salary & Gratuity	
		West Branch, IA 52358		
11/1/2004	N/A	Malaise, Matthew T	Salary & Gratuity	\$995.38
	Check #	126 Thomas Dr West Branch, IA 52358	Salary & Gratuity	
11/1/2004	N/A	McCarthy, Kevin M	Salary & Gratuity	\$1,562.00
	Check #	5220 SE 31st Ct	Salary & Gratuity	
		Des Moines, IA 50320		
11/1/2004	N/A	McCarthy, Kevin M	Salary & Gratuity	\$1,562.00
	Check #	5220 SE 31st Ct	Salary & Gratuity	
		Des Moines, IA 50320		

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11/1/2004	N/A	McRoberts, Peter L	Salary & Gratuity	\$1,179.37
	Check #	3808 Rownd St	Salary & Gratuity	
	Officer #	Cedar Falls, IA 50613		
11/1/2004	N/A	McRoberts, Peter L	Salary & Gratuity	\$1,179.37
	Check #	3808 Rownd St	Salary & Gratuity	
	Crieck #	Cedar Falls, IA 50613		
11/1/2004	N/A	Mears, Catherine H	Salary & Gratuity	\$986.37
	Check #	1507 E College St	Salary & Gratuity	
	Check #	lowa City, IA 52245		
11/1/2004	N/A	Mears, Catherine H	Salary & Gratuity	\$986.37
	Check #	1507 E College St	Salary & Gratuity	
		Iowa City, IA 52245		

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11/1/2004	N/A	Parcell, Emily R	Salary & Gratuity	\$1,837.14
	Check #	668 19th St - Apt 6	Salary & Gratuity	
	Oricok II	Des Moines, IA 50314		
11/1/2004	N/A	Parcell, Emily R	Salary & Gratuity	\$1,837.14
	Check #	668 19th St - Apt 6	Salary & Gratuity	
	Crieck #	Des Moines, IA 50314		
11/1/2004	N/A	Peterson, Melissa A	Salary & Gratuity	\$1,251.83
	Check #	2012 35th St	Salary & Gratuity	
	Crieck #	Des Moines, IA 50310		
11/1/2004	N/A	Peterson, Melissa A	Salary & Gratuity	\$1,251.83
	Check #	2012 35th St	Salary & Gratuity	
		Des Moines, IA 50310		

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11/1/2004	N/A	Phillips, Adam L	Salary & Gratuity	\$960.38
	Check #	2945 Edgebrooke Dr	Salary & Gratuity	
		Marion, IA 52302		
11/1/2004	N/A	Phillips, Adam L	Salary & Gratuity	\$960.38
	Check #	2945 Edgebrooke Dr	Salary & Gratuity	
	Oncok #	Marion, IA 52302		
11/1/2004	N/A	Pringnitz, Amber C	Salary & Gratuity	\$1,011.38
	Check #	206 Cherry St Box 174	Salary & Gratuity	
	Oncok "	Anita, IA 50020		
11/1/2004	N/A	Pringnitz, Amber C	Salary & Gratuity	\$1,011.38
	Check #	206 Cherry St Box 174	Salary & Gratuity	
		Anita, IA 50020		

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11/1/2004	N/A	Rosenberg, Gillian B	Salary & Gratuity	\$967.66
		324 Latrobe Ave	Salary & Gratuity	
	Check #	02 1 244 000 7 110		
		Northfield, IL 60093		
11/1/2004	N/A	Rosenberg, Gillian B	Salary & Gratuity	\$967.66
		•		
			Salary & Gratuity	
	Check #	324 Latrobe Ave		
	CHECK #	Northfield, IL 60093		
44/4/0004	N1/A		Coloma 9 Constritu	¢4 000 07
11/1/2004	N/A	Shepherd, Jeffrey A	Salary & Gratuity	\$1,006.37
			Salary & Gratuity	
		506 S 85th St	Salary & Gratuity	
	Check #	0 1 00444		
		Omaha, 68114		
11/1/2004	N/A	Shepherd, Jeffrey A	Salary & Gratuity	\$1,006.37
		500 C 054k Ct	Salary & Gratuity	
	Check #	506 S 85th St		
		Omaha, 68114		

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11/1/2004	N/A	Simmons, Patricia J	Salary & Gratuity	\$941.38
		1913 N Albert St	Salary & Gratuity	
	Check #			
		Roseville, MN 55113		
11/1/2004	N/A	Simmons, Patricia J	Salary & Gratuity	\$941.38
			Salary & Gratuity	
		1913 N Albert St	Salary a Statuty	
	Check #	D ''' MAN 55440		
		Roseville, MN 55113		
11/1/2004	N/A	Stalter, Tobias R	Salary & Gratuity	\$986.37
		615 NW 2nd	Salary & Gratuity	
	Check #			
		Stuart, IA 50250		
11/1/2004	N/A	Stalter, Tobias R	Salary & Gratuity	\$986.37
		615 NW 2nd	Salary & Gratuity	
	Check #	O TO THE ZING		
		Stuart, IA 50250		

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1513	Sands for State Senate	Political Contribution	\$100.00
	2922 37th Street	contribution	
17868	Des Moines, IA 50310		
1513	Sands for State Senate	Political Contribution	\$100.00
	2922 37th Street	contribution	
Check #	2022 07 117 011001		
17868	Des Moines, IA 50310		
N/A	Internal Revenue Service	HQ Expenses	\$11,089.46
		payroll taxes	
Charlett	na		
Crieck #	Ogden, UT 84201-0039		
N/A	Internal Revenue Service	HQ Expenses	\$11,089.46
		payroll taxes	
Chapte #	na		
Check #	Orden IIT 84201-0039		
	Check # 17868 1513 Check # 17868 N/A Check #	2922 37th Street Check # 17868 Des Moines, IA 50310 1513 Sands for State Senate 2922 37th Street Check # 17868 Des Moines, IA 50310 N/A Internal Revenue Service na Check # Ogden, UT 84201-0039 N/A Internal Revenue Service	Check # 17868 Des Moines, IA 50310 1513 Sands for State Senate Political Contribution 2922 37th Street Check # 17868 Des Moines, IA 50310 N/A Internal Revenue Service HQ Expenses Check # Ogden, UT 84201-0039 N/A Internal Revenue Service HQ Expenses Check # Check # Check # Check # Check #

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11/3/2004	N/A	Raccoon River Brewing	HQ Expenses	\$715.00
		10th and Walnut	catering for event	
	Check #			
	7003	Des Moines, IA 50309		
11/3/2004	N/A	Raccoon River Brewing	HQ Expenses	\$715.00
		10th and Walnut	catering for event	
	Check #	Totri and Wainut		
	7003	Des Moines, IA 50309		
11/4/2004	N/A	Polk County Treasurer	Fund-Raiser (Holding)	\$63.00
		, , , , , , , , , , , , , , , , , , , ,	3,	•
			title for raffle car	
		Court House		
	Check #			
	2440	Des Moines, IA 50309		
11/4/2004	N/A	Polk County Treasurer	Fund-Raiser (Holding)	\$63.00
		Court House	title for raffle car	
	Check #	Court House		
	2440	Des Moines, IA 50309		

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11/5/2004	N/A	Jones, Kim	HQ Expenses	\$300.00
		3407 Grand Ave #224	health care coverage	
	Check #	Des Moines, IA 50312		
11/5/2004	N/A	Jones, Kim	HQ Expenses	\$300.00
		3407 Grand Ave #224	health care coverage	
	Check #	Des Moines, IA 50312		
11/5/2004	N/A	Meyer Associates	Consultant Services	\$11,875.70
	Check #	14 N 7th Ave	fundraising exp calling prog	
	Crieck #	St Cloud, MN 56303		
11/5/2004	N/A	Meyer Associates	Consultant Services	\$11,875.70
		14 N 7th Ave	fundraising exp calling prog	
	Check #	St Cloud, MN 56303		

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11/5/2004	N/A	Treasurer State of Iowa	HQ Expenses	\$86.00
		PO Box 10412	payroll taxes	
	Check #	1 0 Dex 10112		
	17869	Des Moines, IA 50306		
11/5/2004	N/A	Treasurer State of Iowa	HQ Expenses	\$86.00
			payroll taxes	
		PO Box 10412		
	Check #			
	17869	Des Moines, IA 50306		
11/5/2004	N/A	Treasurer State of Iowa	HQ Expenses	\$789.00
		PO Box 10412	payroll taxes	
	Check #			
	7004	Des Moines, IA 50306		
11/5/2004	N/A	Treasurer State of Iowa	HQ Expenses	\$789.00
		PO Box 10412	payroll taxes	
	Check #	. 6 50% 10112		
	7004	Des Moines, IA 50306		

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11/5/2004	N/A	Treasurer State of Iowa	HQ Expenses	\$990.00
		DO D 40440	payroll taxes	
	Check #	PO Box 10412		
	2439	Des Moines, IA 50306		
11/5/2004	N/A	Treasurer State of Iowa	HQ Expenses	\$990.00
			payroll taxes	
		PO Box 10412		
	Check #			
	2439	Des Moines, IA 50306		
11/6/2004	N/A	Essman Associates	Advertising	\$11,347.57
			and Program of the Comment	
		101 5 0 1 1 1 1000	radio production and buy	
	Check #	101 E Grand Ave #330		
	Officer #	Des Moines, IA 50309		
11/6/2004	N/A	Essman Associates	Advertising	\$11,347.57
11/0/2004	IN//X	Essitian Associates	Advertising	Ψ11,041.01
			radio production and	
		101 E Grand Ave #330	buy	
	Check #	10. E Glalla / (10 // 000)		
		Des Moines, IA 50309		

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11/8/2004	N/A	Bakker, Eric L	HQ Expenses	\$209.15
	Check #	300 Walnut No 114	cell phones	
	Officer #	Des Moines, IA 50309		
11/8/2004	N/A	Bakker, Eric L	HQ Expenses	\$209.15
	Check #	300 Walnut No 114	cell phones	
	Officer #	Des Moines, IA 50309		
11/8/2004	N/A	Bakker, Eric L	Travel	\$271.89
	Check #	300 Walnut No 114	mileage	
	Officer #	Des Moines, IA 50309		
11/8/2004	N/A	Bakker, Eric L	Travel	\$271.89
	Check #	300 Walnut No 114	mileage	
		Des Moines, IA 50309		

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11/8/2004	N/A	Bakker, Eric L	Travel	\$389.34
	Check #	300 Walnut No 114	mileage	
		Des Moines, IA 50309		
11/8/2004	N/A	Bakker, Eric L	Travel	\$389.34
	Check #	300 Walnut No 114	mileage	
	Officer #	Des Moines, IA 50309		
11/8/2004	N/A	Carter Printing	HQ Expenses	\$1,826.38
	Check #	1739 E Grand Ave	printing	
	Officer #	Des Moines, IA 50316		
11/8/2004	N/A	Carter Printing	HQ Expenses	\$1,826.38
	Check #	1739 E Grand Ave	printing	
	31100K #	Des Moines, IA 50316		

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11/8/2004	N/A	Carter Printing	HQ Expenses	\$13,421.19
	Check #	1739 E Grand Ave	printing	
	Oneon #	Des Moines, IA 50316		
11/8/2004	N/A	Carter Printing	HQ Expenses	\$13,421.19
	Check#	1739 E Grand Ave	printing	
	Officer #	Des Moines, IA 50316		
11/8/2004	N/A	Direct Connect Strategies	Other Expenditure	\$2,035.44
	Check #	1401 K St NW - Suite 1000	calls for campaign activities	
		Washington, DC 20005		
11/8/2004	N/A	Direct Connect Strategies	Other Expenditure	\$2,035.44
	Check #	1401 K St NW - Suite 1000	calls for campaign activities	
		Washington, DC 20005		

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11/8/2004	N/A	Direct Marketing Associates Inc	HQ Expenses	\$4,151.72
	Check #	2130 Delaware Ave	direct mail postages	
		Des Moines, IA 50317		
11/8/2004	N/A	Direct Marketing Associates Inc	HQ Expenses	\$4,151.72
	Check #	2130 Delaware Ave	direct mail postages	
	Officer #	Des Moines, IA 50317		
11/8/2004	N/A	GSI Voter Contact Inc	Other Expenditure	\$757.60
	Check #	1570 Prospect Ave	voter contact project	
		Hermosa Beach, CA 90254		
11/8/2004	N/A	GSI Voter Contact Inc	Other Expenditure	\$757.60
	Check #	1570 Prospect Ave	voter contact project	
		Hermosa Beach, CA 90254		

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Status Ame	nded Con	nmittee Type State Central Committee		Amended Date	4/3/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount

11/8/2004	N/A	GSI Voter Contact Inc	Other Expenditure	\$2,489.30
	Check #	1570 Prospect Ave	voter contact project	
	Griook "	Hermosa Beach, CA 90254		
11/8/2004	N/A	GSI Voter Contact Inc	Other Expenditure	\$2,489.30
	Check #	1570 Prospect Ave	voter contact project	
	Crieck #	Hermosa Beach, CA 90254		
11/8/2004	N/A	Haggen, Josh	Travel	\$139.59
		315 Larch	mileage	
	Check #	Harcourt, IA 51544		
11/8/2004	N/A	Haggen, Josh	Travel	\$139.59
	Check #	315 Larch	mileage	
		Harcourt, IA 51544		

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Committee Na	ame	Committee ID 9098		Statutory Due Date	1/19/2005
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Status Ame	nded Cor	nmittee Type State Central Committee		Amended Date	4/3/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	nnse	Expenditure Amount

11/8/2004	N/A	Johnk, Heather	Office Supplies	\$12.34
	Check #	3000 Grand Ave - Apt 713	envelopes	
		Des Moines, IA 50312		
11/8/2004	N/A	Johnk, Heather	Office Supplies	\$12.34
	Check #	3000 Grand Ave - Apt 713 Des Moines, IA 50312	envelopes	
11/8/2004	N/A	Johnk, Heather	Travel	\$72.90
	Check #	3000 Grand Ave - Apt 713 Des Moines, IA 50312	mileage	
11/8/2004	N/A	Johnk, Heather	Travel	\$72.90
	Check #	3000 Grand Ave - Apt 713 Des Moines, IA 50312	mileage	

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Status Amended Committee Type State Central Committee				Amended Date	4/3/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount

11/8/2004	N/A	Kelly, Alanna	Travel	\$65.88
	Check #	1777 Cox Rd	mileage	
		Aptos, CA 95003		
11/8/2004	N/A	Kelly, Alanna	Travel	\$65.88
	Check #	1777 Cox Rd	mileage	
	Officer #	Aptos, CA 95003		
11/8/2004	N/A	McRoberts, Pete	Travel	\$447.26
	Check #	809 Washington St	mileage	
	Oncok II	Cedar Falls, IA 50613		
11/8/2004	N/A	McRoberts, Pete	Travel	\$447.26
	Check #	809 Washington St	mileage	
		Cedar Falls, IA 50613		

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Status Ame	nded Con	nmittee Type State Central Committee		Amended Date	4/3/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount

11/8/2004	N/A	Peterson, Melissa A	Postage, Shipping, Delivery	\$27.30
	Ob a ale #	2012 35th St	postage	
	Check #	Des Moines, IA 50310		
11/8/2004	N/A	Peterson, Melissa A	Postage, Shipping, Delivery	\$27.30
		2012 35th St	postage	
	Check #	Des Moines, IA 50310		
11/8/2004	N/A	Peterson, Melissa A	Travel	\$50.22
		2012 35th St	mileage	
	Check #	Des Moines, IA 50310		
11/8/2004	N/A	Peterson, Melissa A	Travel	\$50.22
	Check #	2012 35th St	mileage	
	OHOOK #	Des Moines, IA 50310		

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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount

11/8/2004	N/A	Peterson, Melissa A	Travel	\$270.27
	Check #	2012 35th St	mileage	
		Des Moines, IA 50310		
11/8/2004	N/A	Peterson, Melissa A	Travel	\$270.27
	Check #	2012 35th St	mileage	
	Crieck #	Des Moines, IA 50310		
11/9/2004	N/A	Auto Shine	Fund-Raiser (Holding)	\$202.44
		1317 1st Ave SE	fundraising event costs	
	Check #	Cedar Rapids, IA 52402		
11/9/2004	N/A	Auto Shine	Fund-Raiser (Holding)	\$202.44
	Check #	1317 1st Ave SE	fundraising event costs	
	OHOOK II	Cedar Rapids, IA 52402		

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Status Ame	nded Con	nmittee Type State Central Committee		Amended Date	4/3/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount

11/9/2004	N/A	Carter Printing	HQ Expenses	\$22,773.53
	Check #	1739 E Grand Ave	printing	
		Des Moines, IA 50316		
11/9/2004	N/A	Carter Printing	HQ Expenses	\$22,773.53
	Check #	1739 E Grand Ave	printing	
	Check #	Des Moines, IA 50316		
11/9/2004	N/A	Dinino Associates	Consultant Services	\$5,000.00
	Check #	426 C St NE	fundraising contract fees	
	Crieck #	Washington, DC 20002		
11/9/2004	N/A	Dinino Associates	Consultant Services	\$5,000.00
	Check #	426 C St NE	fundraising contract fees	
		Washington, DC 20002		

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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	nnse	Expenditure Amount

11/9/2004	N/A	GSI Voter Contact Inc	Other Expenditure	\$2,806.55
	Check #	1570 Prospect Ave	voter contact project	
	CHECK #	Hermosa Beach, CA 90254		
11/9/2004	N/A	GSI Voter Contact Inc	Other Expenditure	\$2,806.55
	Check #	1570 Prospect Ave	voter contact project	
	OHOOK II	Hermosa Beach, CA 90254		
11/9/2004	N/A	Jones, Kim	HQ Expenses	\$300.00
	Observation 11	3407 Grand Ave #224	health care coverage	
	Check #	Des Moines, IA 50312		
11/9/2004	N/A	Jones, Kim	HQ Expenses	\$300.00
	Check #	3407 Grand Ave #224	health care coverage	
	OHOOK II	Des Moines, IA 50312		

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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	nnse	Expenditure Amount

11/9/2004	N/A	Lavigne, Andy	Travel	\$286.88
	Check #	3333 Grand Ave No 192	mileage	
	Gilook ii	Des Moines, IA 50312		
11/9/2004	N/A	Lavigne, Andy	Travel	\$286.88
	Check #	3333 Grand Ave No 192	mileage	
		Des Moines, IA 50312		
11/9/2004	N/A	Pringnitz, Amber	HQ Expenses	\$22.98
	Check #	206 Cherry St	internet services	
		Anita, IA 50020		
11/9/2004	N/A	Pringnitz, Amber	HQ Expenses	\$22.98
	Check #	206 Cherry St	internet services	
		Anita, IA 50020		

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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	nnse	Expenditure Amount

11/9/2004	N/A	Pringnitz, Amber	HQ Expenses	\$137.08
	Check #	206 Cherry St	phones	
		Anita, IA 50020		
11/9/2004	N/A	Pringnitz, Amber	HQ Expenses	\$137.08
	Check #	206 Cherry St	phones	
	3 110011 11	Anita, IA 50020		
11/9/2004	N/A	Pringnitz, Amber	Travel	\$306.72
	Check #	206 Cherry St	mileage	
		Anita, IA 50020		
11/9/2004	N/A	Pringnitz, Amber	Travel	\$306.72
	Check #	206 Cherry St	mileage	
	OHOOK #	Anita, IA 50020		

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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount

N/A	West Bank	Bank Charges	\$4.24
	Box 65020	bank charge	
0000	West Des Moines, IA 50265		
N/A	West Bank	Bank Charges	\$4.24
	Roy 65020	bank charge	
Check #	BOX 03020		
	West Des Moines, IA 50265		
N/A	DeMulling, Melodie A	Salary & Gratuity	\$2,823.00
		Salary & Gratuity	
	701 35th St		
17871	Des Moines, IA 50312		
N/A	DeMulling, Melodie A	Salary & Gratuity	\$2,823.00
	704 25th Ct	Salary & Gratuity	
Check #	/ບາ ວວແາ ວເ		
	Des Moines IA 50312		
	Check # 0000 N/A Check # 0000 N/A Check # 17871	Box 65020 Check #	Check # 0000 West Des Moines, IA 50265 N/A West Bank Bank Charges Box 65020 Check # 0000 West Des Moines, IA 50265 N/A DeMulling, Melodie A Salary & Gratuity 701 35th St Check # 17871 Des Moines, IA 50312 N/A DeMulling, Melodie A Salary & Gratuity Salary & Gratuity

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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount

11/15/2004	N/A	Boyd, Kevin M	Salary & Gratuity	\$1,227.04
	Check #	685 19th St No 7	Salary & Gratuity	
		Des Moines, IA 50314		
11/15/2004	N/A	Boyd, Kevin M	Salary & Gratuity	\$1,227.04
	Check #	685 19th St No 7	Salary & Gratuity	
	Onook #	Des Moines, IA 50314		
11/15/2004	N/A	Cox, Elizabeth A	Salary & Gratuity	\$1,001.37
	Check #	1139 Dixon Dr Apt 7	Salary & Gratuity	
	Onook #	Waterloo, IA 50701		
11/15/2004	N/A	Cox, Elizabeth A	Salary & Gratuity	\$1,001.37
	Check #	1139 Dixon Dr Apt 7	Salary & Gratuity	
		Waterloo, IA 50701		

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Status Ame	nded Con	nmittee Type State Central Committee		Amended Date	4/3/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount

11/15/2004	N/A	Curtis, Eric M	Salary & Gratuity	\$971.37
	Check #	6508 Jebens Ave	Salary & Gratuity	
		Davenport, IA 52806		
11/15/2004	N/A	Curtis, Eric M	Salary & Gratuity	\$971.37
	Check #	6508 Jebens Ave	Salary & Gratuity	
	Check #	Davenport, IA 52806		
11/15/2004	N/A	Demerath, Tracy L	Salary & Gratuity	\$960.38
	Check #	1265 Bluff No 1	Salary & Gratuity	
	Check #	Dubuque, IA 52001		
11/15/2004	N/A	Demerath, Tracy L	Salary & Gratuity	\$960.38
	Check #	1265 Bluff No 1	Salary & Gratuity	
		Dubuque, IA 52001		

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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount

11/15/2004	N/A	Erickson, Karen N	Salary & Gratuity	\$1,360.56
	Check #	5524 Meredith Dr - Apt 18	Salary & Gratuity	
		Des Moines, IA 50310		
11/15/2004	N/A	Erickson, Karen N	Salary & Gratuity	\$1,360.56
	Check #	5524 Meredith Dr - Apt 18	Salary & Gratuity	
	Check #	Des Moines, IA 50310		
11/15/2004	N/A	Gannon, Timothy J	Salary & Gratuity	\$1,739.75
	Check #	528 E 6th St	Salary & Gratuity	
	Check #	Des Moines, IA 50309		
11/15/2004	N/A	Gannon, Timothy J	Salary & Gratuity	\$1,739.75
	Check #	528 E 6th St	Salary & Gratuity	
		Des Moines, IA 50309		

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Committee Na	ame	Committee ID 9098		Statutory Due Date	1/19/2005
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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	nose	Expenditure Amount

11/15/2004	N/A	Geisler, David A	Salary & Gratuity	\$1,062.38
	Ob a als #	101 Circle Drive	Salary & Gratuity	
	Check #	Riverdale, IA 52722		
11/15/2004	N/A	Geisler, David A	Salary & Gratuity	\$1,062.38
			Salary & Gratuity	
	Check #	101 Circle Drive	Salary a Statutoy	
		Riverdale, IA 52722		
11/15/2004	N/A	Heggen, Joshua L	Salary & Gratuity	\$957.65
			Salary & Gratuity	
	Check #	315 Larch St	, ,	
		Harcourt, IA 50544		
11/15/2004	N/A	Heggen, Joshua L	Salary & Gratuity	\$957.65
			Salary & Gratuity	
	Check #	315 Larch St		
		Harcourt, IA 50544		

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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount

11/15/2004	N/A	Hurm, Matthew T	Salary & Gratuity	\$1,184.25
		1796 St Clair Ave No 1	Salary & Gratuity	
	Check #	St Paul, MN 55103		
11/15/2004	N/A	Hurm, Matthew T	Salary & Gratuity	\$1,184.25
		1796 St Clair Ave No 1	Salary & Gratuity	
	Check #	St Paul, MN 55103		
11/15/2004	N/A	Johnk, Heather S	Salary & Gratuity	\$1,233.17
		9348 Magnolia Lane N	Salary & Gratuity	
	Check #	Maple Grove, MN 55369		
11/15/2004	N/A	Johnk, Heather S	Salary & Gratuity	\$1,233.17
		9348 Magnolia Lane N	Salary & Gratuity	
	Check #	Maple Grove, MN 55369		

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Status Ame	nded Con	nmittee Type State Central Committee		Amended Date	4/3/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount

11/15/2004	N/A	Jones, Kim W	Salary & Gratuity	\$1,207.69
		3407 Grand Ave Apt 224	Salary & Gratuity	
	Check #	Des Moines, IA 50312		
11/15/2004	N/A	Jones, Kim W	Salary & Gratuity	\$1,207.69
		3407 Grand Ave Apt 224	Salary & Gratuity	
	Check #	Des Moines, IA 50312		
11/15/2004	N/A	Kelly, Alanna M	Salary & Gratuity	\$1,011.37
		1777 Cox Rd	Salary & Gratuity	
	Check #	Aptos, CA 95003		
11/15/2004	N/A	Kelly, Alanna M	Salary & Gratuity	\$1,011.37
		1777 Cox Rd	Salary & Gratuity	
	Check #	Aptos, CA 95003		

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11/15/2004	N/A	Kenny, Bergen G	Salary & Gratuity	\$966.37
	Check #	14018 SE 51st Place	Salary & Gratuity	
	OHOOK #	Bellevue, WA 98006		
11/15/2004	N/A	Kenny, Bergen G	Salary & Gratuity	\$966.37
	Check #	14018 SE 51st Place	Salary & Gratuity	
	CHECK #	Bellevue, WA 98006		
11/15/2004	N/A	LaVigne, Andrew R	Salary & Gratuity	\$1,651.70
	Check #	13502 Feather Stone	Salary & Gratuity	
	Onesic n	St Louis, MO 63131		
11/15/2004	N/A	LaVigne, Andrew R	Salary & Gratuity	\$1,651.70
	Check #	13502 Feather Stone	Salary & Gratuity	
		St Louis, MO 63131		

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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount

11/15/2004	N/A	Malaise, Matthew T	Salary & Gratuity	\$995.37
	Check #	126 Thomas Dr	Salary & Gratuity	
	Oncon II	West Branch, IA 52358		
11/15/2004	N/A	Malaise, Matthew T	Salary & Gratuity	\$995.37
		126 Thomas Dr	Salary & Gratuity	
	Check #	West Branch, IA 52358		
11/15/2004	N/A	McCarthy, Kevin M	Salary & Gratuity	\$1,562.00
		5220 SE 31st Ct	Salary & Gratuity	
	Check #	Des Moines, IA 50320		
11/15/2004	N/A	McCarthy, Kevin M	Salary & Gratuity	\$1,562.00
	Check #	5220 SE 31st Ct	Salary & Gratuity	
		Des Moines, IA 50320		

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N/A	McRoberts, Peter L	Salary & Gratuity	\$1,179.38
	3808 Rownd St	Salary & Gratuity	
Check #			
	Cedar Falls, IA 50613		
N/A	McRoberts, Peter L	Salary & Gratuity	\$1,179.38
		Salary & Gratuity	
	3808 Rownd St		
Check #			
	Cedar Falls, IA 50613		
N/A	Mears, Catherine H	Salary & Gratuity	\$986.38
		Oalan O Oast 'i	
	1507 E College St	Salary & Gratuity	
Check #			
	Iowa City, IA 52245		
N/A	Mears, Catherine H	Salary & Gratuity	\$986.38
	4507 F Oallana Ot	Salary & Gratuity	
Check #	1507 E College St		
OHOOK #	Iowa City, IA 52245		
	Check # N/A Check # N/A Check #	Check # Cedar Falls, IA 50613 N/A McRoberts, Peter L 3808 Rownd St Check # Cedar Falls, IA 50613 N/A Mears, Catherine H 1507 E College St Check # Iowa City, IA 52245 N/A Mears, Catherine H 1507 E College St	Check # Cedar Falls, IA 50613 N/A McRoberts, Peter L Salary & Gratuity Check # Salary & Gratuity Salary & Gratuity

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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount

11/15/2004	N/A	Parcell, Emily R	Salary & Gratuity	\$1,837.14
	Check #	668 19th St - Apt 6	Salary & Gratuity	
	CHECK #	Des Moines, IA 50314		
11/15/2004	N/A	Parcell, Emily R	Salary & Gratuity	\$1,837.14
	Check #	668 19th St - Apt 6	Salary & Gratuity	
	CHECK #	Des Moines, IA 50314		
11/15/2004	N/A	Peterson, Melissa A	Salary & Gratuity	\$1,251.83
	Check #	2012 35th St	Salary & Gratuity	
	CHECK #	Des Moines, IA 50310		
11/15/2004	N/A	Peterson, Melissa A	Salary & Gratuity	\$1,251.83
	Check#	2012 35th St	Salary & Gratuity	
		Des Moines, IA 50310		

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11/15/2004	N/A	Phillips, Adam L	Salary & Gratuity	\$960.37
	Check #	2945 Edgebrooke Dr	Salary & Gratuity	
	Check #	Marion, IA 52302		
11/15/2004	N/A	Phillips, Adam L	Salary & Gratuity	\$960.37
	Check #	2945 Edgebrooke Dr	Salary & Gratuity	
	OHOOK #	Marion, IA 52302		
11/15/2004	N/A	Pringnitz, Amber C	Salary & Gratuity	\$1,011.37
	Check #	206 Cherry St Box 174	Salary & Gratuity	
	Check #	Anita, IA 50020		
11/15/2004	N/A	Pringnitz, Amber C	Salary & Gratuity	\$1,011.37
	Check #	206 Cherry St Box 174	Salary & Gratuity	
		Anita, IA 50020		

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11/15/2004	N/A	Rosenberg, Gillian B	Salary & Gratuity	\$967.66
		324 Latrobe Ave	Salary & Gratuity	
	Check #			
		Northfield, IL 60093		
11/15/2004	N/A	Rosenberg, Gillian B	Salary & Gratuity	\$967.66
			Salary & Gratuity	
		324 Latrobe Ave		
	Check #	Northfield II 60002		
		Northfield, IL 60093		
11/15/2004	N/A	Shepherd, Jeffrey A	Salary & Gratuity	\$1,006.38
			Coloni 8 Crotisiti	
		506 S 85th St	Salary & Gratuity	
	Check #			
		Omaha, NE 68114		
11/15/2004	N/A	Shepherd, Jeffrey A	Salary & Gratuity	\$1,006.38
		506 S 85th St	Salary & Gratuity	
	Check #	300 3 03111 31		
		Omaha, NE 68114		

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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount

11/15/2004	N/A	Simmons, Patricia J	Salary & Gratuity	\$941.37
	Check #	1913 N Albert St	Salary & Gratuity	
	Officer #	Roseville, MN 55113		
11/15/2004	N/A	Simmons, Patricia J	Salary & Gratuity	\$941.37
	Check #	1913 N Albert St	Salary & Gratuity	
	Offeck #	Roseville, MN 55113		
11/15/2004	N/A	Stalter, Tobias R	Salary & Gratuity	\$986.38
	Check #	615 NW 2nd	Salary & Gratuity	
	CHOOK II	Stuart, IA 50250		
11/15/2004	N/A	Stalter, Tobias R	Salary & Gratuity	\$986.38
	Check #	615 NW 2nd	Salary & Gratuity	
		Stuart, IA 50250		

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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	nnse	Expenditure Amount

11/16/2004	N/A	Internal Revenue Service	HQ Expenses	\$1,391.00
		na	payroll taxes	
	Check #			
	0	Ogden, UT 84201-0039		
11/16/2004	N/A	Internal Revenue Service	HQ Expenses	\$1,391.00
			payroll taxes	
		na		
	Check #			
	0	Ogden, UT 84201-0039		
11/16/2004	N/A	Internal Revenue Service	HQ Expenses	\$4,844.68
			payroll taxes	
		na	payron taxoo	
	Check #			
	0	Ogden, UT 84201-0039		
11/16/2004	N/A	Internal Revenue Service	HQ Expenses	\$4,844.68
			payroll taxes	
	Observation #	na		
	Check #	O. I IIT 04004 0000		
	0	Ogden, UT 84201-0039		

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11/16/2004	N/A	Internal Revenue Service	HQ Expenses	\$5,622.12
		na	payroll taxes	
	Check #	1.5		
	0	Ogden, UT 84201-0039		
11/16/2004	N/A	Internal Revenue Service	HQ Expenses	\$5,622.12
			payroll taxes	
	Check #	na		
	0	Ogden, UT 84201-0039		
		993511, 01 01201 0000		
11/19/2004	N/A	Benson, Jess	Salary & Gratuity	\$640.29
			Salary & Gratuity	
		507 Forest Dr SE		
	Check #	O. J. D. J. I. 14 50400		
	17872	Cedar Rapids, IA 52403		
11/19/2004	N/A	Benson, Jess	Salary & Gratuity	\$640.29
			Solony & Crotwity	
		507 Forest Dr SE	Salary & Gratuity	
	Check #			
	17872	Cedar Rapids, IA 52403		

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11/21/2004	N/A	Fleur Mini Storage	HQ Expenses	\$208.68
		1900 SW Hackley	Storage Rental	
	Check #	Des Moines, IA 50315		
11/21/2004	N/A	Fleur Mini Storage	HQ Expenses	\$208.68
		1900 SW Hackley	Storage Rental	
	Check #	Des Moines, IA 50315		
11/21/2004	N/A	Foecke, Ben	HQ Expenses	\$38.88
		668 19th St - Apt 6	food for meeting	
	Check #	Des Moines, IA 50314		
11/21/2004	N/A	Foecke, Ben	HQ Expenses	\$38.88
	Check #	668 19th St - Apt 6	food for meeting	
		Des Moines, IA 50314		

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11/21/2004	N/A	Strauss Lock	HQ Expenses	\$93.82
	Check #	PO Box 42367	new locks, keys	
	OHOOK #	Urbandale, IA 50323		
11/21/2004	N/A	Strauss Lock	HQ Expenses	\$93.82
	Check #	PO Box 42367	new locks, keys	
	CHECK #	Urbandale, IA 50323		
11/21/2004	N/A	Strauss Lock	HQ Expenses	\$777.73
		PO Box 42367	locks, keys	
	Check #	Urbandale, IA 50323		
11/21/2004	N/A	Strauss Lock	HQ Expenses	\$777.73
	Check #	PO Box 42367	locks, keys	
		Urbandale, IA 50323		

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11/22/2004	N/A	USPS	Postage, Shipping, Delivery	\$111.00
	Check #	1165 Second Ave	postage	
	OHOOK #	Des Moines, IA 50301		
11/22/2004	N/A	USPS	Postage, Shipping, Delivery	\$111.00
		1165 Second Ave	postage	
	Check #	Des Moines, IA 50301		
11/23/2004	5076	Iowans for Vilsack Pederson, Inc.	Political Contribution	\$27,500.00
		111 E Washington St.	contribution	
	Check # 2420	Mt. Pleasant, IA 52641-		
11/23/2004	5076	Iowans for Vilsack Pederson, Inc.	Political Contribution	\$27,500.00
	Check #	111 E Washington St.	contribution	
	2420	Mt. Pleasant, IA 52641-		

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11/23/2004	N/A	Action Offices Solutions	Office Supplies	\$2,937.92
	Check #	5500 NW Johnston Dr	drum for printer	
		Johnston, IA 50131		
11/23/2004	N/A	Action Offices Solutions	Office Supplies	\$2,937.92
	Check #	5500 NW Johnston Dr	drum for printer	
	OHECK #	Johnston, IA 50131		
11/23/2004	N/A	Copy Systems	HQ Expenses	\$1,041.49
	Check #	920 E 21st St	copy usage	
		Des Moines, IA 50317		
11/23/2004	N/A	Copy Systems	HQ Expenses	\$1,041.49
	Check #	920 E 21st St	copy usage	
		Des Moines, IA 50317		

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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	nnse	Expenditure Amount

11/23/2004	N/A	Direct Marketing Associates Inc	HQ Expenses	\$7,659.28
	Check #	2130 Delaware Ave	direct mail postages	
		Des Moines, IA 50317		
11/23/2004	N/A	Direct Marketing Associates Inc	HQ Expenses	\$7,659.28
	Check #	2130 Delaware Ave	direct mail postages	
	Oncok II	Des Moines, IA 50317		
11/23/2004	N/A	Gannon, Tim	HQ Expenses	\$457.92
	Check #	528 E 6th St	reimb. for catering for meeting	
	OHOOK #	Des Moines, IA 50309		
11/23/2004	N/A	Gannon, Tim	HQ Expenses	\$457.92
	Check #	528 E 6th St	reimb. for catering for meeting	
		Des Moines, IA 50309		

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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount

11/23/2004	N/A	Kenny, Bergen	Travel	\$83.70
	Check #	1330 New Hampshire NW #202 Washington, DC 20036	mileage	
44/22/2004	NI/A		Travel	¢02.70
11/23/2004	N/A	Kenny, Bergen	Travei	\$83.70
	Check #	1330 New Hampshire NW #202	mileage	
		Washington, DC 20036		
11/23/2004	N/A	Kenny, Bergen	Travel	\$126.09
	Check #	1330 New Hampshire NW #202	mileage	
		Washington, DC 20036		
11/23/2004	N/A	Kenny, Bergen	Travel	\$126.09
	Check #	1330 New Hampshire NW #202	mileage	
		Washington, DC 20036		

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11/23/2004	N/A	MidAmerican - 1408	HQ Expenses	\$424.97
	Check #	PO Box 8020	utilities	
		Davenport, IA 52808-8020		
11/23/2004	N/A	MidAmerican - 1408	HQ Expenses	\$424.97
	Check #	PO Box 8020	utilities	
	OHECK #	Davenport, IA 52808-8020		
11/23/2004	N/A	Waste Connections	HQ Expenses	\$177.54
	Check #	DSM Dist 3071	trash services	
	OHECK #	Los Angeles, CA 90084-1433		
11/23/2004	N/A	Waste Connections	HQ Expenses	\$177.54
	Check #	DSM Dist 3071	trash services	
		Los Angeles, CA 90084-1433		

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11/24/2004	N/A	Carter Printing	HQ Expenses	\$118.72
	Check #	1739 E Grand Ave	printing	
		Des Moines, IA 50316		
11/24/2004	N/A	Carter Printing	HQ Expenses	\$118.72
	Check #	1739 E Grand Ave	printing	
	OHECK #	Des Moines, IA 50316		
11/24/2004	N/A	Lipsman, Paulee	Miscellaneous or Unitemized	\$5,000.00
	Check #	2880 Grand Ave #106	Reimb. Of contribution received 10-22-04	
		Des Moines, IA 50312		
11/24/2004	N/A	Lipsman, Paulee	Miscellaneous or Unitemized	\$5,000.00
	Check #	2880 Grand Ave #106	Reimb. Of contribution received 10-22-04	
		Des Moines, IA 50312		

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11/24/2004	N/A	Storey Kenworthy	Office Supplies	\$2,393.86
	Check #	309 Locust	office, general supplies	
		Des Moines, IA 50309-1788		
11/24/2004	N/A	Storey Kenworthy	Office Supplies	\$2,393.86
	Check #	309 Locust	office, general supplies	
	Gridon II	Des Moines, IA 50309-1788		
11/29/2004	N/A	USPS	Postage, Shipping, Delivery	\$148.00
	Check #	1165 Second Ave	postage	
		Des Moines, IA 50301		
11/29/2004	N/A	USPS	Postage, Shipping, Delivery	\$148.00
	Check #	1165 Second Ave	postage	
		Des Moines, IA 50301		

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11/30/2004	N/A	Boyd, Kevin M	Salary & Gratuity	\$1,227.03
		685 19th St No 7	Salary & Gratuity	
	Check #	665 19th St NO 7		
	400	Des Moines, IA 50314		
11/30/2004	N/A	Boyd, Kevin M	Salary & Gratuity	\$1,227.03
			Salary & Gratuity	
		685 19th St No 7		
	Check #			
	400	Des Moines, IA 50314		
11/30/2004	N/A	Bremer Bank	Bank Charges	\$129.61
			Bank Charges	
		Box 847	Barin Ghargoo	
	Check #			
		St Cloud, MN 56302		
11/30/2004	N/A	Bremer Bank	Bank Charges	\$129.61
/35/2554		S. S. Hor Barn	Dain Chaigeo	ψ120.01
			Dank Ohamaa	
		Box 847	Bank Charges	
	Check #			
		St Cloud, MN 56302		

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11/30/2004	N/A	Brown, Andrew	Salary & Gratuity	\$1,253.13
		528 E 6th St	Salary & Gratuity	
	Check #			
	400	Des Moines, IA 50309-1918		
11/30/2004	N/A	Brown, Andrew	Salary & Gratuity	\$1,253.13
		528 E 6th St	Salary & Gratuity	
	Check #			
	400	Des Moines, IA 50309-1918		
11/30/2004	N/A	Cox, Elizabeth A	Salary & Gratuity	\$1,001.38
		1139 Dixon Dr Apt 7	Salary & Gratuity	
	Check #	W . I IN 50704		
		Waterloo, IA 50701		
11/30/2004	N/A	Cox, Elizabeth A	Salary & Gratuity	\$1,001.38
	Check #	1139 Dixon Dr Apt 7	Salary & Gratuity	
		Waterloo, IA 50701		

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11/30/2004	N/A	Curtis, Eric M	Salary & Gratuity	\$971.38
	Check #	6508 Jebens Ave	Salary & Gratuity	
		Davenport, IA 52806		
11/30/2004	N/A	Curtis, Eric M	Salary & Gratuity	\$971.38
		6508 Jebens Ave	Salary & Gratuity	
	Check #	Davenport, IA 52806		
11/30/2004	N/A	Erickson, Karen N	Salary & Gratuity	\$1,360.56
	Check #	5524 Meredith Dr - Apt 18	Salary & Gratuity	
	401	Des Moines, IA 50310		
11/30/2004	N/A	Erickson, Karen N	Salary & Gratuity	\$1,360.56
	Check #	5524 Meredith Dr - Apt 18	Salary & Gratuity	
	401	Des Moines, IA 50310		

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11/30/2004	N/A	Foecke, Benjamin K	Salary & Gratuity	\$2,184.38
	Check #	3333 Grand Ave No 272	Salary & Gratuity	
	401	Des Moines, IA 50312		
11/30/2004	N/A	Foecke, Benjamin K	Salary & Gratuity	\$2,184.38
			Salary & Gratuity	
		3333 Grand Ave No 272		
	Check #			
	401	Des Moines, IA 50312		
11/30/2004	N/A	Gannon, Timothy J	Salary & Gratuity	\$1,739.75
		528 E 6th St	Salary & Gratuity	
	Check #	SZO E OTT ST		
	402	Des Moines, IA 50309		
11/30/2004	N/A	Gannon, Timothy J	Salary & Gratuity	\$1,739.75
			Salary & Gratuity	
	Chook #	528 E 6th St		
	Check # 402	Des Moines, IA 50309		
	702	Des Mollies, IV 20209		

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11/30/2004	N/A	Heggen, Joshua L	Salary & Gratuity	\$957.66
	Check #	315 Larch St	Salary & Gratuity	
	Officer #	Harcourt, IA 50544		
11/30/2004	N/A	Heggen, Joshua L	Salary & Gratuity	\$957.66
	Check #	315 Larch St	Salary & Gratuity	
	Check #	Harcourt, IA 50544		
11/30/2004	N/A	Hessburg, Jean M	Salary & Gratuity	\$3,379.50
	Check #	4601 Chamberlain Dr	Salary & Gratuity	
	402	Des Moines, IA 50312		
11/30/2004	N/A	Hessburg, Jean M	Salary & Gratuity	\$3,379.50
	Check #	4601 Chamberlain Dr	Salary & Gratuity	
	402	Des Moines, IA 50312		

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11/30/2004	N/A	Johnk, Heather S	Salary & Gratuity	\$1,233.16
	Check #	9348 Magnolia Lane N Maple Grove, MN 55369	Salary & Gratuity	
11/30/2004	N/A	Johnk, Heather S	Salary & Gratuity	\$1,233.16
	Check #	9348 Magnolia Lane N Maple Grove, MN 55369	Salary & Gratuity	
11/30/2004	N/A	Kearns, Amy	Salary & Gratuity	\$1,390.74
	Check # 17884	950 67th St - No 122 West Des Moines, IA 50266	Salary & Gratuity	
11/30/2004	N/A	Kearns, Amy	Salary & Gratuity	\$1,390.74
	Check #	950 67th St - No 122 West Des Moines, IA 50266	Salary & Gratuity	

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N/A	Kehoe, Theresa L	Salary & Gratuity	\$2,672.12
	1314 42nd St	Salary & Gratuity	
	Dec Maines IA 50211		
17003	Des Moines, IA 50311		
N/A	Kehoe, Theresa L	Salary & Gratuity	\$2,672.12
		Salary & Gratuity	
011	1314 42nd St		
	Dag Maines 14 50044		
17883	Des Moines, IA 50311		
N/A	Kelly, Alanna M	Salary & Gratuity	\$1,011.38
		Salary & Gratuity	
Q	1777 Cox Rd		
Check #			
	Aptos, CA 95003		
N/A	Kelly, Alanna M	Salary & Gratuity	\$1,011.38
	4777 O. D.I	Salary & Gratuity	
Chock #	1/// Cox Rd		
OHECK #	Aptos CA 95003		
	Check # 17883 N/A Check # 17883 N/A Check #	1314 42nd St Check # 17883 Des Moines, IA 50311 N/A Kehoe, Theresa L 1314 42nd St Check # 17883 Des Moines, IA 50311 N/A Kelly, Alanna M 1777 Cox Rd Check # Aptos, CA 95003 N/A Kelly, Alanna M	1314 42nd St

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11/30/2004	N/A	Kenny, Bergen G	Salary & Gratuity	\$966.38
	Check #	14018 SE 51st Place	Salary & Gratuity	
	OHOOK II	Bellevue, WA 98006		
11/30/2004	N/A	Kenny, Bergen G	Salary & Gratuity	\$966.38
	Charle #	14018 SE 51st Place	Salary & Gratuity	
	Check #	Bellevue, WA 98006		
11/30/2004	N/A	Latessa, Donna L	Salary & Gratuity	\$939.34
	Check #	447 E Scandia Ave	Salary & Gratuity	
	403	Des Moines, IA 50315-3661		
11/30/2004	N/A	Latessa, Donna L	Salary & Gratuity	\$939.34
	Check #	447 E Scandia Ave	Salary & Gratuity	
	403	Des Moines, IA 50315-3661		

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	1			
11/30/2004	N/A	LaVigne, Andrew R	Salary & Gratuity	\$1,651.70
	Check #	13502 Feather Stone	Salary & Gratuity	
	OHOOK II	St Louis, MO 63131		
11/30/2004	N/A	LaVigne, Andrew R	Salary & Gratuity	\$1,651.70
	Check #	13502 Feather Stone	Salary & Gratuity	
	CHECK #	St Louis, MO 63131		
11/30/2004	N/A	McRoberts, Peter L	Salary & Gratuity	\$1,179.37
	Check #	3808 Rownd St	Salary & Gratuity	
	CHECK #	Cedar Falls, IA 50613		
11/30/2004	N/A	McRoberts, Peter L	Salary & Gratuity	\$1,179.37
	Check #	3808 Rownd St	Salary & Gratuity	
		Cedar Falls, IA 50613		

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Status Ame	nded Con	nmittee Type State Central Committee		Amended Date	4/3/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount

N/A	Monahan, Susanne L	Salary & Gratuity	\$1,344.47
Oh a ala #	228 Marlou Pkwy	Salary & Gratuity	
	Des Moines IA 50320		
404	Des Mones, IA 30320		
N/A	Monahan, Susanne L	Salary & Gratuity	\$1,344.47
		Salary & Gratuity	
	228 Marlou Pkwy		
Check #			
404	Des Moines, IA 50320		
N/A	Parcell, Emily R	Salary & Gratuity	\$1,837.15
		Colomi 9 Crotivity	
	668 19th St - Apt 6	Salary & Gratuity	
Check #	· ·		
	Des Moines, IA 50314		
N/A	Parcell, Emily R	Salary & Gratuity	\$1,837.15
	668 10th St - Apt 6	Salary & Gratuity	
Check #	300 1311 St Apt 0		
	Des Moines, IA 50314		
	Check # 404 N/A Check # 404 N/A Check #	Check # 404 Des Moines, IA 50320 N/A Monahan, Susanne L 228 Marlou Pkwy Check # 404 Des Moines, IA 50320 N/A Parcell, Emily R 668 19th St - Apt 6 Check # Des Moines, IA 50314 N/A Parcell, Emily R 668 19th St - Apt 6 Check #	Check # 404 Des Moines, IA 50320 N/A Monahan, Susanne L Salary & Gratuity Check # 404 Des Moines, IA 50320 N/A Parcell, Emily R Salary & Gratuity Check # Check # Salary & Gratuity Salary & Gratuity Salary & Gratuity

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Committee Na	ame	Committee ID 9098		Statutory Due Date	1/19/2005
Iowa Demo	cratic Party			Adjusted Due Date	
	-			Filed Date	1/18/2005
				Received Date	
Status Ame	nded Cor	mmittee Type State Central Committee		Amended Date	4/3/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount

11/30/2004	N/A	Peterson, Melissa A	Salary & Gratuity	\$1,251.82
	Check #	2012 35th St	Salary & Gratuity	
	Check #	Des Moines, IA 50310		
11/30/2004	N/A	Peterson, Melissa A	Salary & Gratuity	\$1,251.82
	Check #	2012 35th St	Salary & Gratuity	
	Check #	Des Moines, IA 50310		
11/30/2004	N/A	Pringnitz, Amber C	Salary & Gratuity	\$1,011.38
	Check #	206 Cherry St Box 174	Salary & Gratuity	
	Crieck #	Anita, IA 50020		
11/30/2004	N/A	Pringnitz, Amber C	Salary & Gratuity	\$1,011.38
	Check #	206 Cherry St Box 174	Salary & Gratuity	
		Anita, IA 50020		

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Committee Na	ame	Committee ID 9098		Statutory Due Date	1/19/2005
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Status Ame	nded Con	nmittee Type State Central Committee		Amended Date	4/3/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount

11/30/2004	N/A	Rosenberg, Gillian B	Salary & Gratuity	\$967.66
		324 Latrobe Ave	Salary & Gratuity	
	Check #	02 / 24.1000 / 110		
		Northfield, IL 60093		
11/30/2004	N/A	Rosenberg, Gillian B	Salary & Gratuity	\$967.66
			Salary & Gratuity	
	Check #	324 Latrobe Ave		
	O. I. Garage	Northfield, IL 60093		
11/30/2004	N/A	Sime, Jayson D	Salary & Gratuity	\$1,472.00
		528 E 6th St	Salary & Gratuity	
	Check #			
	405	Des Moines, IA 50309		
11/30/2004	N/A	Sime, Jayson D	Salary & Gratuity	\$1,472.00
		528 E 6th St	Salary & Gratuity	
	Check #	JZO E OIII SI		
	405	Des Moines, IA 50309		

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Committee Na	ame	Committee ID 9098		Statutory Due Date	1/19/2005
Iowa Democratic Party				Adjusted Due Date	
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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount

11/30/2004	N/A	West Bank	Bank Charges	\$3.28
		Box 65020	Bank charges	
	Check #			
	0000	West Des Moines, IA 50265		
11/30/2004	N/A	West Bank	Bank Charges	\$3.28
		Box 65020	Bank charges	
	Check #	BOX 63020		
	0000	West Des Moines, IA 50265		
	0000	West Des Montes, 17, 30205		
11/30/2004	N/A	West Bank	Bank Charges	\$10.60
		Box 65020	bank charge	
	Check #	BOX 65020		
	0000	West Des Moines, IA 50265		
11/30/2004	N/A	West Bank	Bank Charges	\$10.60
		Box 65020	bank charge	
	Check #	25% 00020		
	0000	West Des Moines, IA 50265		

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Committee Na	ame	Committee ID 9098		Statutory Due Date	1/19/2005
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Status Ame	nded Con	nmittee Type State Central Committee		Amended Date	4/3/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	nnse	Expenditure Amount

12/1/2004	N/A	Bolkcom, Joe	Office Supplies	\$299.00
	Charle #	728 2nd Ave	comp software	
	Check #	Iowa City, IA 52245		
12/1/2004	N/A	Bolkcom, Joe	Office Supplies	\$299.00
	Check #	728 2nd Ave	comp software	
	Crieck #	Iowa City, IA 52245		
12/1/2004	N/A	Bolkcom, Joe	Travel	\$909.63
	Observation in	728 2nd Ave	mileage	
	Check #	Iowa City, IA 52245		
12/1/2004	N/A	Bolkcom, Joe	Travel	\$909.63
	Check #	728 2nd Ave	mileage	
		Iowa City, IA 52245		

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Committee Na	ame	Committee ID 9098		Statutory Due Date	1/19/2005
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Status Ame	nded Cor	nmittee Type State Central Committee		Amended Date	4/3/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount

12/1/2004	N/A	Carter Printing	HQ Expenses	\$220.48
	Check #	1739 E Grand Ave	printing	
	Gridon "	Des Moines, IA 50316		
12/1/2004	N/A	Carter Printing	HQ Expenses	\$220.48
	Oh s alv #	1739 E Grand Ave	printing	
	Check #	Des Moines, IA 50316		
12/1/2004	N/A	Internal Revenue Service	HQ Expenses	\$12,357.54
		na	payrollt axes	
	Check #			
	0	Ogden, UT 84201-0039		
12/1/2004	N/A	Internal Revenue Service	HQ Expenses	\$12,357.54
		na	payrollt axes	
	Check #			
	0	Ogden, UT 84201-0039		

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	Expenditure Committee	Expenditure Name & Address	Purpose		Expenditure Amount
Status Amended Committee Type State Central Committee				Amended Date	4/3/2006
				Received Date	
				Filed Date	1/18/2005
Iowa Democratic Party				Adjusted Due Date	
Committee Na	ame	Committee ID 9098		Statutory Due Date	1/19/2005

12/1/2004	N/A	Martin, Rusty	HQ Expenses	\$125.00
	Check #	2308 Otley Ave	cell phones	
		Perry, IA 50220		
12/1/2004	N/A	Martin, Rusty	HQ Expenses	\$125.00
	Check #	2308 Otley Ave	cell phones	
		Perry, IA 50220		
12/1/2004	N/A	Martin, Rusty	Office Equipment	\$39.96
		2308 Otley Ave	computers	
	Check #	Perry, IA 50220		
12/1/2004	N/A	Martin, Rusty	Office Equipment	\$39.96
	Check #	2308 Otley Ave	computers	
	CHECK #	Perry, IA 50220		

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Committee Na	ame	Committee ID 9098		Statutory Due Date	1/19/2005
Iowa Democratic Party				Adjusted Due Date	-
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Status Ame	nded Cor	nmittee Type State Central Committee		Amended Date	4/3/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount

12/1/2004	N/A	Martin, Rusty	Travel	\$480.87
	Check #	2308 Otley Ave	mileage	
		Perry, IA 50220		
12/1/2004	N/A	Martin, Rusty	Travel	\$480.87
	Check #	2308 Otley Ave	mileage	
		Perry, IA 50220		
12/1/2004	N/A	Tri-City Electric	Office Equipment	\$506.68
	Check #	10520 Hickman Rd	phone system rental	
		Des Moines, IA 50325		
12/1/2004	N/A	Tri-City Electric	Office Equipment	\$506.68
	Check #	10520 Hickman Rd	phone system rental	
		Des Moines, IA 50325		

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Committee Na	ame	Committee ID 9098		Statutory Due Date	1/19/2005
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Status Ame	ended Con	nmittee Type State Central Committee		Amended Date	4/3/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	nnse	Expenditure Amount

12/1/2004	N/A	Wellmark	HQ Expenses	\$301.53
	Check #	PO Box 10353	health care	
	Crieck #	Des Moines, IA 50306		
12/1/2004	N/A	Wellmark	HQ Expenses	\$301.53
	Check #	PO Box 10353	health care	
	Crieck #	Des Moines, IA 50306		
12/1/2004	N/A	Wellmark	HQ Expenses	\$603.06
		PO Box 10353	health care	
	Check #	Des Moines, IA 50306		
12/1/2004	N/A	Wellmark	HQ Expenses	\$603.06
	Check #	PO Box 10353	health care	
		Des Moines, IA 50306		

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Committee Na	ame	Committee ID 9098		Statutory Due Date	1/19/2005
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Status Ame	nded Con	nmittee Type State Central Committee		Amended Date	4/3/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount

12/1/2004	N/A	Wellmark	HQ Expenses	\$1,856.33
		PO Box 10353	health care	
	Check #	Des Moines, IA 50306		
12/1/2004	N/A	Wellmark	HQ Expenses	\$1,856.33
		PO Box 10353	health care	
	Check #	Des Moines, IA 50306		
12/2/2004	N/A	Hernandez, Francisco	Salary & Gratuity	\$586.92
		PO Box 4811	Salary & Gratuity	
	Check # 17887	Des Moines, IA 50306		
12/2/2004	N/A	Hernandez, Francisco	Salary & Gratuity	\$586.92
	Check #	PO Box 4811	Salary & Gratuity	
	17887	Des Moines, IA 50306		

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Committee Na	ame	Committee ID 9098		Statutory Due Date	1/19/2005
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Status Ame	nded Con	nmittee Type State Central Committee		Amended Date	4/3/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount

12/2/2004	N/A	Orchid for Change	HQ Expenses	\$300.00
	Charle #	1309 Emerson St NW	web site 6 mos	
	Check #	Washington, DC 20011		
12/2/2004	N/A	Orchid for Change	HQ Expenses	\$300.00
	Check #	1309 Emerson St NW	web site 6 mos	
	Crieck #	Washington, DC 20011		
12/2/2004	N/A	Verizon	HQ Expenses	\$1,621.30
		Box 790406	cell phones	
	Check #	St Louis, MO 63179		
12/2/2004	N/A	Verizon	HQ Expenses	\$1,621.30
	Ohaal "	Box 790406	cell phones	
	Check #	St Louis, MO 63179		

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Committee Na	ame	Committee ID 9098		Statutory Due Date	1/19/2005
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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	nose	Expenditure Amount

12/3/2004	N/A	McCormally, John	Salary & Gratuity	\$2,132.38
		2403 35th St	Salary & Gratuity	
	Check #			
	17890	Des Moines, IA 50310		
12/3/2004	N/A	McCormally, John	Salary & Gratuity	\$2,132.38
	Check #	2403 35th St	Salary & Gratuity	
	17890	Des Moines, IA 50310		
12/5/2004	N/A	Kattenhorn, Deb	Travel	\$315.40
	Check #	1900 Cedar Apt 107	airfare, travel exp	
		Norwalk, IA 50211		
12/5/2004	N/A	Kattenhorn, Deb	Travel	\$315.40
	Check #	1900 Cedar Apt 107	airfare, travel exp	
		Norwalk, IA 50211		

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Committee Na	ame	Committee ID 9098		Statutory Due Date	1/19/2005
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Status Ame	nded Cor	nmittee Type State Central Committee		Amended Date	4/3/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount

12/6/2004	N/A	Direct Connect Strategies	Other Expenditure	\$859.26
	Check #	1401 K St NW - Suite 1000	calls for campaign activities	
	OHECK #	Washington, DC 20005		
12/6/2004	N/A	Direct Connect Strategies	Other Expenditure	\$859.26
	Check #	1401 K St NW - Suite 1000	calls for campaign activities	
	Crieck #	Washington, DC 20005		
12/6/2004	N/A	Internal Revenue Service	HQ Expenses	\$128.16
		na	payroll taxes	
	Check #			
	0	Ogden, UT 84201-0039		
12/6/2004	N/A	Internal Revenue Service	HQ Expenses	\$128.16
			payroll taxes	
	Check #	na		
	0	Ogden, UT 84201-0039		

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Committee Na	ame	Committee ID 9098		Statutory Due Date	1/19/2005
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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	nnse	Expenditure Amount

12/6/2004	N/A	Waste Connections	HQ Expenses	\$212.63
	Charle #	DSM Dist 3071	trash services	
	Check #	Los Angeles, CA 90084-1433		
12/6/2004	N/A	Waste Connections	HQ Expenses	\$212.63
	Oh a ala #	DSM Dist 3071	trash services	
	Check #	Los Angeles, CA 90084-1433		
12/8/2004	N/A	Action Offices Solutions	Office Supplies	\$76.27
	Check #	5500 NW Johnston Dr	toner for copiers	
	Crieck #	Johnston, IA 50131		
12/8/2004	N/A	Action Offices Solutions	Office Supplies	\$76.27
	Check #	5500 NW Johnston Dr	toner for copiers	
		Johnston, IA 50131		

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Committee Na	ame	Committee ID 9098		Statutory Due Date	1/19/2005
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Status Ame	Status Amended Committee Type State Central Committee				4/3/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount

12/8/2004	N/A	Erickson, Karen	HQ Expenses	\$153.70
	Check #	5524 Meredith Dr Apt 18	health care	
		Des Moines, IA 50310		
12/8/2004	N/A	Erickson, Karen	HQ Expenses	\$153.70
	Check #	5524 Meredith Dr Apt 18	health care	
	Officer #	Des Moines, IA 50310		
12/8/2004	N/A	Fischer, Gordon	HQ Expenses	\$462.82
	Check #	1407 41st	cell phones	
	Oncok II	Des Moines, IA 50311		
12/8/2004	N/A	Fischer, Gordon	HQ Expenses	\$462.82
	Check #	1407 41st	cell phones	
		Des Moines, IA 50311		

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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	nnse	Expenditure Amount

12/8/2004	N/A	Orchid for Change	HQ Expenses	\$30.00
	Check #	1309 Emerson St NW	web site	
		Washington, DC 20011		
12/8/2004	N/A	Orchid for Change	HQ Expenses	\$30.00
	Check #	1309 Emerson St NW	web site	
	OHEOR #	Washington, DC 20011		
12/8/2004	N/A	Premier Pest Service	HQ Expenses	\$111.30
	Check #	Box 270	pest contol	
	Oncok n	Johnston, IA 50131		
12/8/2004	N/A	Premier Pest Service	HQ Expenses	\$111.30
	Check #	Box 270	pest contol	
	OHOOK #	Johnston, IA 50131		

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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount

	1			
12/10/2004	N/A	Jones II, Joseph L	Salary & Gratuity	\$1,642.96
		900 65th St #63	Salary & Gratuity	
	Check #	Dag Maines 14 50040		
	17896	Des Moines, IA 50312		
12/10/2004	N/A	Jones II, Joseph L	Salary & Gratuity	\$1,642.96
			Salary & Gratuity	
		900 65th St #63		
	Check #			
	17896	Des Moines, IA 50312		
12/12/2004	N/A	Internal Revenue Service	HQ Expenses	\$1,710.32
		na	payroll taxes	
	Check #	1.00		
	73027063	Ogden, UT 84201-0039		
12/12/2004	N/A	Internal Revenue Service	HQ Expenses	\$1,710.32
		na	payroll taxes	
	Check #	lia l		
	73027063	Ogden, UT 84201-0039		
	. 302. 000	2 3 2 3 1 1 2 1 2 3 2 3 3 3 3		

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N/A	Treasurer State of Iowa	HQ Expenses	\$1,419.00
	PO Box 10412	payroll taxes	
Check #			
17898	Des Moines, IA 50306		
N/A	Treasurer State of Iowa	HQ Expenses	\$1,419.00
	PO Box 10412	payroll taxes	
Check #			
17898	Des Moines, IA 50306		
N/A	Treasurer State of Iowa	HQ Expenses	\$2,288.00
	PO Box 10412	payroll taxes	
Check #			
2413	Des Moines, IA 50306		
N/A	Treasurer State of Iowa	HQ Expenses	\$2,288.00
Check#	PO Box 10412	payroll taxes	
2413	Des Moines, IA 50306		
	Check # 17898 N/A Check # 17898 N/A Check # 2413 N/A Check #	PO Box 10412 Check # 17898 Des Moines, IA 50306 N/A Treasurer State of Iowa PO Box 10412 Check # 17898 Des Moines, IA 50306 N/A Treasurer State of Iowa PO Box 10412 Check # 2413 Des Moines, IA 50306 N/A Treasurer State of Iowa PO Box 10412 Check # 2413 Des Moines, IA 50306 N/A Treasurer State of Iowa PO Box 10412 Check #	PO Box 10412 Check # 17898 Des Moines, IA 50306 N/A Treasurer State of Iowa PO Box 10412 Check # 17898 Des Moines, IA 50306 N/A Treasurer State of Iowa HQ Expenses payroll taxes PO Box 10412 Check # 2413 Des Moines, IA 50306 N/A Treasurer State of Iowa HQ Expenses PO Box 10412 Check # 2413 Des Moines, IA 50306 N/A Treasurer State of Iowa HQ Expenses payroll taxes PO Box 10412 Check # 2413 PO Box 10412 Check # PO Box 10412

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Committee Na	ame	Committee ID 9098		Statutory Due Date	1/19/2005
Iowa Democratic Party				Adjusted Due Date	
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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	nnse	Expenditure Amount

12/12/2004	N/A	Treasurer State of Iowa	HQ Expenses	\$2,367.00
		PO Box 10412	payroll taxes	
	Check #			
	7045	Des Moines, IA 50306		
12/12/2004	N/A	Treasurer State of Iowa	HQ Expenses	\$2,367.00
		PO Box 10412	payroll taxes	
	Check #	1 0 50% 10412		
	7045	Des Moines, IA 50306		
12/13/2004	N/A	Bakker, Eric L	HQ Expenses	\$62.67
		300 Walnut No 114	cell phones	
	Check #	Dec Maines IA 50200		
		Des Moines, IA 50309		
12/13/2004	N/A	Bakker, Eric L	HQ Expenses	\$62.67
	Check #	300 Walnut No 114	cell phones	
		Des Moines, IA 50309		

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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount

12/13/2004	N/A	Bakker, Eric L	Travel	\$210.87
	Check #	300 Walnut No 114	mileage	
		Des Moines, IA 50309		
12/13/2004	N/A	Bakker, Eric L	Travel	\$210.87
	Check #	300 Walnut No 114	mileage	
	Officer #	Des Moines, IA 50309		
12/13/2004	N/A	Fratellos on Eighth	Fund-Raiser (Holding)	\$646.36
	Check #	1261 8th St	catering for fundraiser	
	Officer #	West Des Mones, IA 50265		
12/13/2004	N/A	Fratellos on Eighth	Fund-Raiser (Holding)	\$646.36
	Check #	1261 8th St	catering for fundraiser	
		West Des Mones, IA 50265		

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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount

12/13/2004	N/A	Latessa, Donna L	Office Supplies	\$52.57
	Check #	447 E Scandia Ave	office supplies	
	OHECK #	Des Moines, IA 50315-3661		
12/13/2004	N/A	Latessa, Donna L	Office Supplies	\$52.57
	Check #	447 E Scandia Ave	office supplies	
	Check #	Des Moines, IA 50315-3661		
12/13/2004	N/A	Parker, Ronald M	HQ Expenses	\$469.76
	Check #	699 Polk Blvd	cell phones	
	CHECK #	Des Moines, IA 50312		
12/13/2004	N/A	Parker, Ronald M	HQ Expenses	\$469.76
	Check #	699 Polk Blvd	cell phones	
		Des Moines, IA 50312		

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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	nnse	Expenditure Amount

12/13/2004	N/A	Quality Inn and Suites-DSM	Fund-Raiser (Holding)	\$150.07
		929 3rd St	catering Fundraiser	
	Check #			
		Des Moines, IA 50309		
12/13/2004	N/A	Quality Inn and Suites-DSM	Fund-Raiser (Holding)	\$150.07
			catering Fundraiser	
		929 3rd St		
	Check #			
		Des Moines, IA 50309		
12/13/2004	N/A	Strauss Lock	HQ Expenses	\$0.00
		PO Box 42367	new locks, keys	
	Check #			
		Urbandale, IA 50323		
12/13/2004	N/A	Strauss Lock	HQ Expenses	\$0.00
		PO Box 42367	new locks, keys	
	Check #	1 0 000 42307		
		Urbandale, IA 50323		

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Committee Na	ame	Committee ID 9098		Statutory Due Date	1/19/2005
Iowa Demo	cratic Party		Adjusted Due Date		
	_			Filed Date	1/18/2005
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Status Amended Committee Type State Central Committee				Amended Date	4/3/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	rpose	Expenditure Amount

12/13/2004	N/A	Strauss Lock	HQ Expenses	\$22.26
	Check #	Box 42367	locks, keys	
	Oncok #	Urbandale, IA 50323		
12/13/2004	N/A	Strauss Lock	HQ Expenses	\$22.26
	Check#	Box 42367	locks, keys	
	Officer #	Urbandale, IA 50323		
12/13/2004	N/A	Stroh Corporation	HQ Expenses	\$283.90
	Check#	5000 Park Ave	Maint Agreement 2 months	
	Onook #	Des Moines, IA 50321		
12/13/2004	N/A	Stroh Corporation	HQ Expenses	\$283.90
	Check #	5000 Park Ave	Maint Agreement 2 months	
		Des Moines, IA 50321		

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Committee Na	ame	Committee ID 9098		Statutory Due Date	1/19/2005
Iowa Democratic Party				Adjusted Due Date	
	-			Filed Date	1/18/2005
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Status Ame	nded Cor	nmittee Type State Central Committee		Amended Date	4/3/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount

12/13/2004	N/A	USPS	Postage, Shipping, Delivery	\$259.00
	Check #	1165 Second Ave	postage	
	CHECK #	Des Moines, IA 50301		
12/13/2004	N/A	USPS	Postage, Shipping, Delivery	\$259.00
	Check #	1165 Second Ave	postage	
	CHECK #	Des Moines, IA 50301		
12/14/2004	N/A	Russells Trophies and Awards	Miscellaneous or Unitemized	\$37.10
	Check #	10052 Justin Dr	plaque exp	
		Urbandale, IA 50322		
12/14/2004	N/A	Russells Trophies and Awards	Miscellaneous or Unitemized	\$37.10
	Check #	10052 Justin Dr	plaque exp	
		Urbandale, IA 50322		

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Committee Na	ame	Committee ID 9098		Statutory Due Date	1/19/2005
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Status Ame	nded Con	nmittee Type State Central Committee		Amended Date	4/3/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount

12/14/2004	N/A	USPS	Postage, Shipping, Delivery	\$185.00
	Check #	1165 Second Ave	postage	
	CHECK #	Des Moines, IA 50301		
12/14/2004	N/A	USPS	Postage, Shipping, Delivery	\$185.00
		1165 Second Ave	postage	
	Check #	Des Moines, IA 50301		
12/15/2004	N/A	Boyd, Kevin M	Salary & Gratuity	\$1,227.04
	Check #	685 19th St No 7	Salary & Gratuity	
	222	Des Moines, IA 50314		
12/15/2004	N/A	Boyd, Kevin M	Salary & Gratuity	\$1,227.04
		685 19th St No 7	Salary & Gratuity	
	Check #			
	222	Des Moines, IA 50314		

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Committee Na	ame	Committee ID 9098		Statutory Due Date	1/19/2005
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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount

12/15/2004	N/A	Brown, Andrew	Salary & Gratuity	\$1,253.12
	Check #	528 E 6th St	Salary & Gratuity	
		Des Moines, IA 50309-1918		
12/15/2004	N/A	Brown, Andrew	Salary & Gratuity	\$1,253.12
	Check #	528 E 6th St	Salary & Gratuity	
	OHECK #	Des Moines, IA 50309-1918		
12/15/2004	N/A	Chavez, Deysi	Salary & Gratuity	\$138.52
	Check #	2100 E 12th	Salary & Gratuity	
	17904	Des Moines, IA 50316		
12/15/2004	N/A	Chavez, Deysi	Salary & Gratuity	\$138.52
	Check #	2100 E 12th	Salary & Gratuity	
	17904	Des Moines, IA 50316		

Committee Na	ame	Committee ID 9098		Statutory Due Date	1/19/2005
Iowa Democratic Party				Adjusted Due Date	
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Status Ame	nded Con	nmittee Type State Central Committee		Amended Date	4/3/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	nose	Expenditure Amount

12/15/2004	N/A	Daley, Mark J	Salary & Gratuity	\$674.06
	Check #	811 Burr Oaks Dr - No 1301	Salary & Gratuity	
	17899	West Des Moines, IA 50266		
12/15/2004	N/A	Daley, Mark J	Salary & Gratuity	\$674.06
	Check #	811 Burr Oaks Dr - No 1301	Salary & Gratuity	
	17899	West Des Moines, IA 50266		
12/15/2004	N/A	Erickson, Karen N	Salary & Gratuity	\$1,360.57
	Check #	5524 Meredith Dr - Apt 18	Salary & Gratuity	
	223	Des Moines, IA 50310		
12/15/2004	N/A	Erickson, Karen N	Salary & Gratuity	\$1,360.57
	Check #	5524 Meredith Dr - Apt 18	Salary & Gratuity	
	223	Des Moines, IA 50310		

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Committee Na	ame	Committee ID 9098		Statutory Due Date	1/19/2005
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Status Ame	nded Con	nmittee Type State Central Committee		Amended Date	4/3/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount

12/15/2004	N/A	Foecke, Benjamin K	Salary & Gratuity	\$2,184.37
	Check #	3333 Grand Ave No 272	Salary & Gratuity	
	Oneon "	Des Moines, IA 50312		
12/15/2004	N/A	Foecke, Benjamin K	Salary & Gratuity	\$2,184.37
	Check #	3333 Grand Ave No 272	Salary & Gratuity	
	Crieck #	Des Moines, IA 50312		
12/15/2004	N/A	Gannon, Timothy J	Salary & Gratuity	\$1,739.75
	Check #	528 E 6th St	Salary & Gratuity	
	224	Des Moines, IA 50309		
12/15/2004	N/A	Gannon, Timothy J	Salary & Gratuity	\$1,739.75
	Check #	528 E 6th St	Salary & Gratuity	
	224	Des Moines, IA 50309		

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Committee Na	lame Committee ID 9098			Statutory Due Date	1/19/2005
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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	nnse	Expenditure Amount

12/15/2004	N/A	Hessburg, Jean M	Salary & Gratuity	\$3,379.50
	Ob a als #	4601 Chamberlain Dr	Salary & Gratuity	
	Check #	Des Moines, IA 50312		
12/15/2004	N/A	Hessburg, Jean M	Salary & Gratuity	\$3,379.50
		4601 Chamberlain Dr	Salary & Gratuity	
	Check #	Des Moines, IA 50312		
12/15/2004	N/A	Internal Revenue Service	HQ Expenses	\$8,990.92
		na	payroll taxes	
	Check #			
	22890622	Ogden, UT 84201-0039		
12/15/2004	N/A	Internal Revenue Service	HQ Expenses	\$8,990.92
			payroll taxes	
	Check #	na		
	22890622	Ogden, UT 84201-0039		

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Committee Na	ame	Committee ID 9098		Statutory Due Date	1/19/2005
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Status Ame	nded Con	nmittee Type State Central Committee		Amended Date	4/3/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount

12/15/2004	N/A	Kehoe, Theresa L	Salary & Gratuity	\$2,672.13
	Check #	1314 42nd St	Salary & Gratuity	
	Crieck #	Des Moines, IA 50311		
12/15/2004	N/A	Kehoe, Theresa L	Salary & Gratuity	\$2,672.13
	Check#	1314 42nd St	Salary & Gratuity	
	OHECK #	Des Moines, IA 50311		
12/15/2004	N/A	Latessa, Donna L	Salary & Gratuity	\$939.32
		447 E Scandia Ave	Salary & Gratuity	
	Check #	Des Moines, IA 50315-3661		
12/15/2004	N/A	Latessa, Donna L	Salary & Gratuity	\$939.32
	Check #	447 E Scandia Ave	Salary & Gratuity	
	OHOOK #	Des Moines, IA 50315-3661		

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Committee Na	ame	Committee ID 9098		Statutory Due Date	1/19/2005
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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	nose	Expenditure Amount

12/15/2004	N/A	Monahan, Susanne L	Salary & Gratuity	\$1,344.48
	Ob a als #	228 Marlou Pkwy	Salary & Gratuity	
	Check #	Des Moines, IA 50320		
12/15/2004	N/A	Monahan, Susanne L	Salary & Gratuity	\$1,344.48
	Ob a als #	228 Marlou Pkwy	Salary & Gratuity	
	Check #	Des Moines, IA 50320		
12/15/2004	N/A	Parcell, Emily R	Salary & Gratuity	\$1,837.13
	Check #	668 19th St - Apt 6	Salary & Gratuity	
	222	Des Moines, IA 50314		
12/15/2004	N/A	Parcell, Emily R	Salary & Gratuity	\$1,837.13
	Check #	668 19th St - Apt 6	Salary & Gratuity	
	222	Des Moines, IA 50314		

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Committee Na	ame	Committee ID 9098		Statutory Due Date	1/19/2005
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Status Ame	nded Con	nmittee Type State Central Committee		Amended Date	4/3/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount

12/15/2004	N/A	Peterson, Melissa A	Salary & Gratuity	\$1,251.83
		2012 35th St	Salary & Gratuity	
	Check #			
	223	Des Moines, IA 50310		
12/15/2004	N/A	Peterson, Melissa A	Salary & Gratuity	\$1,251.83
		2012 35th St	Salary & Gratuity	
	Check #			
	223	Des Moines, IA 50310		
12/15/2004	N/A	Sime, Jayson D	Salary & Gratuity	\$1,472.00
		528 E 6th St	Salary & Gratuity	
	Check #	328 E 011 31		
	Oncok ii	Des Moines, IA 50309		
12/15/2004	N/A	Sime, Jayson D	Salary & Gratuity	\$1,472.00
	Check #	528 E 6th St	Salary & Gratuity	
	OHECK #	Des Moines, IA 50309		

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Committee Na	ame	Committee ID 9098		Statutory Due Date	1/19/2005
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Status Ame	nded Con	nmittee Type State Central Committee		Amended Date	4/3/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount

12/17/2004	N/A	USPS	Postage, Shipping, Delivery	\$800.00
	Check #	1165 Second Ave	postage	
	Officer #	Des Moines, IA 50301		
12/17/2004	N/A	USPS	Postage, Shipping, Delivery	\$800.00
	Check #	1165 Second Ave	postage	
	Officer #	Des Moines, IA 50301		
12/18/2004	N/A	Hy-Vee Food Stores	Gifts or Meals for Volunteers	\$144.96
	Check #	4707 Fleur Dr	Catering for state cent committee	
	CHECK #	Des Moines, IA 50321		
12/18/2004	N/A	Hy-Vee Food Stores	Gifts or Meals for Volunteers	\$144.96
	Check #	4707 Fleur Dr	Catering for state cent committee	
	Officer #	Des Moines, IA 50321		

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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount

12/19/2004	9105	Johnson County Democratic Central Co	Political Contribution	\$1,520.82
		917 Bowery St.	contribution	
	Check #			
	17906	Iowa City, IA 52240		
12/19/2004	9105	Johnson County Democratic Central Co	Political Contribution	\$1,520.82
		917 Bowery St.	contribution	
	Check #	317 Dowery St.		
	17906	Iowa City, IA 52240		
	17300	lowd City, Int 02240		
12/19/2004	N/A	American Funds	HQ Expenses	\$600.00
		PO Box 659521	ira contribution	
	Check #			
	17908	San Antonio, TX 78265-9521		
12/19/2004	N/A	American Funds	HQ Expenses	\$600.00
		PO Box 659521	ira contribution	
	Check #			
	17908	San Antonio, TX 78265-9521		

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Committee Na	ame	Committee ID 9098		Statutory Due Date	1/19/2005
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Status Ame	nded Cor	nmittee Type State Central Committee	[Amended Date	4/3/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	nnse	Expenditure Amount

12/19/2004	N/A	American Funds	HQ Expenses	\$600.00
		PO Box 659521	ira contribution	
	Check #	F O BOX 039321		
	17908	San Antonio, TX 78265-9521		
12/19/2004	N/A	American Funds	HQ Expenses	\$600.00
			ira contribution	
		PO Box 659521		
	Check #			
	17908	San Antonio, TX 78265-9521		
12/19/2004	N/A	Latessa, Donna V	HQ Expenses	\$62.38
		447 E Scandia Ave	cleaning supplies	
	Check #			
		Des Moines, IA 50315		
12/19/2004	N/A	Latessa, Donna V	HQ Expenses	\$62.38
		447 E Scandia Ave	cleaning supplies	
	Check #	447 E Scandia Ave		
		Des Moines, IA 50315		

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Committee Na	ame	Committee ID 9098		Statutory Due Date	1/19/2005
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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purbose		Expenditure Amount

12/19/2004	N/A	Mainstay Funds	HQ Expenses	\$28.00
	Check #	PO Box 8070	ira contribution	
	17909	Boston, MA 02266-8070		
12/19/2004	N/A	Mainstay Funds	HQ Expenses	\$28.00
	Check #	PO Box 8070	ira contribution	
	17909	Poston MA 02266 9070		
	17909	Boston, MA 02266-8070		
12/19/2004	N/A	Mainstay Funds	HQ Expenses	\$390.00
	Check #	PO Box 8070	ira contribution	
	17909	Boston, MA 02266-8070		
12/19/2004	N/A	Mainstay Funds	HQ Expenses	\$390.00
	Check #	PO Box 8070	ira contribution	
	17909	Boston, MA 02266-8070		

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Committee Na	ame	Committee ID 9098		Statutory Due Date	1/19/2005
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Status Ame	nded Cor	nmittee Type State Central Committee		Amended Date	4/3/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount

12/19/2004	N/A	Morgan Stanley	HQ Expenses	\$160.00
	Check #	4949 Westown Pkwy - Suite 110 West Des Moines, IA 50266	ira contributions	
12/19/2004	N/A	Morgan Stanley	HQ Expenses	\$160.00
	Check #	4949 Westown Pkwy - Suite 110	ira contributions	
12/19/2004	17910 N/A	West Des Moines, IA 50266 Morgan Stanley	HQ Expenses	\$160.00
12/10/2001	Check #	4949 Westown Pkwy - Suite 110	ira contributions	Ψ100.00
12/19/2004	17910 N/A	West Des Moines, IA 50266 Morgan Stanley	HQ Expenses	\$160.00
	Check #	4949 Westown Pkwy - Suite 110 West Des Moines, IA 50266	ira contributions	

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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount

12/19/2004	N/A	UPS	Postage, Shipping, Delivery	\$6.09
	Check #	Lock Box 577	shipping charges	
	Check #	Carol Stream, IL 60132		
12/19/2004	N/A	UPS	Postage, Shipping, Delivery	\$6.09
		Lock Box 577	shipping charges	
	Check #	Carol Stream, IL 60132		
12/19/2004	N/A	Vogelaar, David J	Salary & Gratuity	\$3,751.82
	Check #	1810 75th St	Salary & Gratuity	
	17907	Des Moines, IA 50322		
12/19/2004	N/A	Vogelaar, David J	Salary & Gratuity	\$3,751.82
	Charle #	1810 75th St	Salary & Gratuity	
	Check # 17907	Des Moines, IA 50322		

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Committee Na	ame	Committee ID 9098		Statutory Due Date	1/19/2005
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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	nnse	Expenditure Amount

40/40/0004	N1/A	Madallar I Bard	ПО Б	# 504.00
12/19/2004	N/A	Waddell and Reed	HQ Expenses	\$534.00
			ira contributions	
		PO Box 29219	ira contributions	
	Check #			
	17911	Shawnee Mission, KS 66201		
12/19/2004	N/A	Waddell and Reed	HQ Expenses	\$534.00
		PO Box 29219	ira contributions	
	Check #	1 0 Box 23213		
	17911	Shawnee Mission, KS 66201		
12/19/2004	N/A	Waddell and Reed	HQ Expenses	\$975.00
			ira contributions	
		PO Box 29219		
	Check #			
	17911	Shawnee Mission, KS 66201		
12/19/2004	N/A	Waddell and Reed	HQ Expenses	\$975.00
		DO D	ira contributions	
	Check #	PO Box 29219		
	17911	Shawnee Mission, KS 66201		
	11311	GHAWHEE MISSIOH, NO OUZUT		

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Committee Na	ame	Committee ID 9098		Statutory Due Date	1/19/2005
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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	nnse	Expenditure Amount

12/20/2004	N/A	Pitney Bowes CC	Office Equipment	\$829.00
		PO Box 856460	lease on mail equip	
	Check #	Louisville, KY 40285-6460		
12/20/2004	N/A	Pitney Bowes CC	Office Equipment	\$829.00
	Check #	PO Box 856460	lease on mail equip	
	CHECK #	Louisville, KY 40285-6460		
12/21/2004	N/A	Hessburg, Jean M	Salary & Gratuity	\$5,913.50
		4601 Chamberlain Dr	Salary & Gratuity	
	Check # 18499	Des Moines, IA 50312		
12/21/2004	N/A	Hessburg, Jean M	Salary & Gratuity	\$5,913.50
		4601 Chamberlain Dr	Salary & Gratuity	
	Check # 18499	Des Moines, IA 50312		

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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount

12/21/2004	N/A	Hy-Vee Food Stores	Gifts or Meals for Volunteers	\$54.01
		4707 Fleur Dr	catering for meeting	
	Check #			
	17999	Des Moines, IA 50321		
12/21/2004	N/A	Hy-Vee Food Stores	Gifts or Meals for Volunteers	\$54.01
		4707 Fleur Dr	catering for meeting	
	Check #	4707 Fledi Di		
	17999	Des Moines, IA 50321		
	17000	Doc Memoc, II (CCC 1		
12/21/2004	N/A	Lavigne, Andy	HQ Expenses	\$671.54
			cell phones	
		13502 Feather Stone		
	Check #			
		St Louis, MO 63131		
12/21/2004	N/A	Lavigne, Andy	HQ Expenses	\$671.54
		13502 Feather Stone	cell phones	
	Check #	10002 I Gattlet Otolie		
	2110011	St Louis, MO 63131		

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Committee Na	ame	Committee ID 9098		Statutory Due Date	1/19/2005
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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose		Expenditure Amount

12/21/2004	N/A	Martin, Rusty	Office Equipment	\$1,937.60
	Check #	2308 Otley Ave	camera equipment	
	Official III	Perry, IA 50220		
12/21/2004	N/A	Martin, Rusty	Office Equipment	\$1,937.60
	Check #	2308 Otley Ave	camera equipment	
	Officer #	Perry, IA 50220		
12/30/2004	N/A	Boyd, Kevin M	Salary & Gratuity	\$1,227.04
	Check #	685 19th St No 7	Salary & Gratuity	
	0	Des Moines, IA 50314		
12/30/2004	N/A	Boyd, Kevin M	Salary & Gratuity	\$1,227.04
	Check #	685 19th St No 7	Salary & Gratuity	
	0	Des Moines, IA 50314		

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Status Amended Committee Type State Central Committee				Amended Date	4/3/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount

12/30/2004	N/A	Brown, Andrew	Salary & Gratuity	\$1,253.13
	Check #	528 E 6th St	Salary & Gratuity	
		Des Moines, IA 50309-1918		
12/30/2004	N/A	Brown, Andrew	Salary & Gratuity	\$1,253.13
	Check #	528 E 6th St	Salary & Gratuity	
	Onoon "	Des Moines, IA 50309-1918		
12/30/2004	N/A	Erickson, Karen N	Salary & Gratuity	\$1,360.56
		5524 Meredith Dr - Apt 18	Salary & Gratuity	
	Check #	Des Moines, IA 50310		
12/30/2004	N/A	Erickson, Karen N	Salary & Gratuity	\$1,360.56
	Check #	5524 Meredith Dr - Apt 18	Salary & Gratuity	
	1	Des Moines, IA 50310		

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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount

12/30/2004	N/A	Foecke, Benjamin K	Salary & Gratuity	\$2,184.38
	Check #	3333 Grand Ave No 272	Salary & Gratuity	
		Des Moines, IA 50312		
12/30/2004	N/A	Foecke, Benjamin K	Salary & Gratuity	\$2,184.38
	Check #	3333 Grand Ave No 272	Salary & Gratuity	
	Check #	Des Moines, IA 50312		
12/30/2004	N/A	Gannon, Timothy J	Salary & Gratuity	\$1,739.75
	Ob a sla #	528 E 6th St	Salary & Gratuity	
	Check #	Des Moines, IA 50309		
12/30/2004	N/A	Gannon, Timothy J	Salary & Gratuity	\$1,739.75
	Check #	528 E 6th St	Salary & Gratuity	
	2	Des Moines, IA 50309		

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Committee Na	ame	Committee ID 9098		Statutory Due Date	1/19/2005
Iowa Democratic Party				Adjusted Due Date	
	_			Filed Date	1/18/2005
				Received Date	
Status Ame	nded Con	nmittee Type State Central Committee		Amended Date	4/3/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	nose	Expenditure Amount

12/30/2004	N/A	Hessburg, Jean M	Salary & Gratuity	\$3,379.50
	Check #	4601 Chamberlain Dr	Salary & Gratuity	
		Des Moines, IA 50312		
12/30/2004	N/A	Hessburg, Jean M	Salary & Gratuity	\$3,379.50
	Check #	4601 Chamberlain Dr	Salary & Gratuity	
	Onook ii	Des Moines, IA 50312		
12/30/2004	N/A	Latessa, Donna L	Salary & Gratuity	\$939.33
	Check #	447 E Scandia Ave	Salary & Gratuity	
	Oncok #	Des Moines, IA 50315-3661		
12/30/2004	N/A	Latessa, Donna L	Salary & Gratuity	\$939.33
	Check #	447 E Scandia Ave	Salary & Gratuity	
		Des Moines, IA 50315-3661		

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Committee Na	ame	Committee ID 9098		Statutory Due Date	1/19/2005
Iowa Democratic Party				Adjusted Due Date	-
	-			Filed Date	1/18/2005
				Received Date	
Status Ame	nded Con	nmittee Type State Central Committee		Amended Date	4/3/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount

12/30/2004	N/A	Monahan, Susanne L	Salary & Gratuity	\$1,344.47
	Obs. 1. W	228 Marlou Pkwy	Salary & Gratuity	
	Check #	Des Moines, IA 50320		
12/30/2004	N/A	Monahan, Susanne L	Salary & Gratuity	\$1,344.47
	Charle #	228 Marlou Pkwy	Salary & Gratuity	
	Check #	Des Moines, IA 50320		
12/30/2004	N/A	Monahan, Susanne L	Salary & Gratuity	\$1,344.48
		228 Marlou Pkwy	Salary & Gratuity	
	Check #	Des Moines, IA 50320		
12/30/2004	N/A	Monahan, Susanne L	Salary & Gratuity	\$1,344.48
	Check #	228 Marlou Pkwy	Salary & Gratuity	
		Des Moines, IA 50320		

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Committee Name Committee ID 9098			Statutory Due Date	1/19/2005	
Iowa Democratic Party			Adjusted Due Date		
	-			Filed Date	1/18/2005
				Received Date	
Status Ame	nded Con	nmittee Type State Central Committee		Amended Date	4/3/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount

12/30/2004	N/A	Parcell, Emily R	Salary & Gratuity	\$1,837.14
	Ob a alla #	668 19th St - Apt 6	Salary & Gratuity	
	Check #	Des Moines, IA 50314		
12/30/2004	N/A	Parcell, Emily R	Salary & Gratuity	\$1,837.14
		668 19th St - Apt 6	Salary & Gratuity	
	Check #	Des Moines, IA 50314		
12/30/2004	N/A	Peterson, Melissa A	Salary & Gratuity	\$1,251.83
		2012 35th St	Salary & Gratuity	
	Check #	Des Moines, IA 50310		
12/30/2004	N/A	Peterson, Melissa A	Salary & Gratuity	\$1,251.83
	Check #	2012 35th St	Salary & Gratuity	
	1	Des Moines, IA 50310		

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Committee ID 9098			Statutory Due Date	1/19/2005	
Iowa Demo	ocratic Party	Adjusted Due Date			
	-			Filed Date	1/18/2005
				Received Date	
Status Ame	nded Co	mmittee Type State Central Committee		Amended Date	4/3/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount

12/30/2004	N/A	Sime, Jayson D	Salary & Gratuity	\$1,472.00
	Check #	528 E 6th St	Salary & Gratuity	
	OHOOK II	Des Moines, IA 50309		
12/30/2004	N/A	Sime, Jayson D	Salary & Gratuity	\$1,472.00
	Check #	528 E 6th St	Salary & Gratuity	
	Check #	Des Moines, IA 50309		
12/31/2004	N/A	Bremer Bank	Bank Charges	\$13.10
		Box 847	Bank Charges	
	Check #	St Cloud, MN 56302		
12/31/2004	N/A	Bremer Bank	Bank Charges	\$13.10
		Box 847	Bank Charges	
	Check #	Ct Cloud MN 56202		
		St Cloud, MN 56302		

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Committee Name Committee ID 9098				Statutory Due Date	1/19/2005
Iowa Democratic Party			Adjusted Due Date		
	•			Filed Date	1/18/2005
				Received Date	
Status Ame	nded Cor	mmittee Type State Central Committee		Amended Date	4/3/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount

3/30/2006	N/A	adjusting entry	Other Expenditure	\$6,443.64
		na/	As approved by Ethics Board	
	Check #			
		na/, IA 50309		
3/30/2006	N/A	adjusting entry	Other Expenditure	\$6,443.64
		na/	As approved by Ethics Board	
	Check #			
		na/, IA 50309		

Total Amount	\$4,505,716.82
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